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DUBLIN

NEW HAMPSHIRE



Annual Reports

For the Year ending December 31, 1988

University of New Hampshire
Library

ON THE COVER

The newly renovated United States Post Office on Lower Main Street, owned by the Town of Dublin--photograph by Linda Van Wyk.

The Post Office, which for 10 years occupied "temporary" quarters in the former Women's Club building, finally opened its doors as a permanent facility in late August. Construction work took three months. The result is a successful adaptation of a historic building, formerly in rundown condition, to a new and practical use, while retaining its handsome architectural lines.

The building was completely re-oriented, both inside and out, with a new entrance porch and small loading wing on the north side that blend well with the original architecture. The hazardous old driveways were closed off and grassed over, and a new parking area built with a new (and safer) entrance between the P.O. and the General Store. The building has been enhanced by a fresh coat of paint and landscaping with new paths and retaining walls. (For more details, see reports of the Post Office Committee and Landscaping Committee.)

A prominent feature of the Dublin Village Historic District, the building was placed on the National Register of Historic Places in 1983.

It was built in 1877 for the Trinitarian Society of the Congregational Church, which had split away from the Unitarians (who kept the present Community Church.) The contractor, A.H. Hopkins of Greenfield, N.H., built the church in a simplified Greek Revival Style. By 1950 the Trinitarians had dwindled to four members, the church had fallen into disrepair (having lost its steeple in a storm the year before) when the Dublin Women's Club bought the building and renovated it. In 1978 it was deeded to the Town.

The building stands near the site of Washington Proctor's blacksmith shop, the village smithy--a popular gathering place for local farmers in the period before and after the Civil War.

For locations of the Dublin Post Office since it was established 175 years ago, see inside of the back cover.

--William Bauhan




Annual Reports

of the town of

DUBLIN

New Hampshire

for the Year ending December 31, 1988



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DUBLIN TOWN OFFICERS

Officers Chosen By Ballot At Annual Town Meeting

TWO YEAR TERM MODERATOR

C. Robertson Trowbridge	Term Expires 1990
-------------------------	-------------------

SIX YEAR TERM SUPERVISORS OF THE CHECKLIST

Adele R. Knight	Term Expires 1990
Edward F. Whitney	Term Expires 1992
Lucille A. McDonald	Term Expires 1994

ONE YEAR TERM TREASURER

Mary E. Krogman	Term Expires 1989
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THREE YEAR TERM SELECTMEN

Roy A. Johnson, Chairman	Term Expires 1989
James S. Sovik	Term Expires 1990
John J. McKenna	Term Expires 1991

THREE YEAR TERM TRUSTEE OF TRUST FUNDS

Scott Hicks	Term Expires 1990
Clinton Yeomans	Term Expires 1989
Christopher J. Flynn	Term Expires 1991

THREE YEAR TERM TOWN CLERK/TAX COLLECTOR

Betty L. Bodwell	Term Expires 1991
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THREE YEAR TERM WATER COMMISSIONER

Mark Brening	Term Expires 1989
William Gnade	Term Expires 1990
Brian Barden	Term Expires 1991

THREE YEAR TERM LIBRARY TRUSTEES

Jill Lawler	Term Expires 1989
Carol Peterson	Term Expires 1990
Nellie Crossley	Term Expires 1991

APPOINTED SELF PERPETUATING -PERMANENT LIBRARY TRUSTEES

Andrew Elder	Cleo Pinney	Michael Worcester
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THREE YEAR TERM DUBLIN MEMBER CONVAL SCHOOL DISTRICT

John Pierce	Term Expires 1989
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THREE YEAR TERM BUDGET COMMITTEE

Peter Hewitt	Term Expires 1989
John Harris	Term Expires 1989
Julien McKee, Chairman	Term Expires 1990
Elsie Belloli	Term Expires 1990
Ann Walsh	Term Expires 1991
Donald Spaulding	Term Expires 1991
Roy A. Johnson, Selectmen's Rep.	Term Expires 1989

THREE YEAR TERM
CEMETERY COMMITTEE

David K. Whitney, Jr.	Term Expires 1989
Robert Knight	Term Expires 1990
Cleston V. Staples	Term Expires 1991

THREE YEAR TERM
PLANNING BOARD

Aline Coutu	Term Expires 1989
Fred B. Utley, Jr.	Term Expires 1989
Peter S. Thomas	Term Expires 1990
Joseph Wakeman	Term Expires 1990
Edmund Kelly	Term Expires 1991
Daniel Walsh	Term Expires 1991
James Sovik, Selectmen's Rep	Term Expires 1991

ALTERNATES

Henry Campbell	Lewis Hansen	Norman Davis
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TOWN COMMITTEES APPOINTED BY SELECTMEN
CONSERVATION COMMISSION

Pierce Hollingsworth	Term Expires 1989
Anne Havill	Term Expires 1989
Michael Walker	Term Expires 1990
Betsey Harris, Chairman	Term Expires 1990
Julie Crocker	Term Expires 1991
Curtis Burnham	Term Expires 1991
Michael Walsh	Term Expires 1991

ALTERNATES

Paul Tuller

FIVE YEAR TERMS
BOARD OF ADJUSTMENT

Robert Blanchette	Term Expires 1991
William Barker, Chairman	Term Expires 1992
Suzan Dennis	Term Expires 1992
Willard Oja	Term Expires 1993
Robert Begley	Term Expires 1993

ALTERNATES

DAVID ELDER

DUBLIN BY-PASS COMMITTEE
SUB COMMITTEE OF THE PLANNING BOARD
TERM INDEFINITE

Edward Whitney, Chairman	Gordon Knight
Paul Biklen	Judson Hale

53B SOLID WASTE COMMITTEE
TERM INDEFINITE

James Sovik, Chairman	Augustus Crocker
Brian Barden	Judson Hale

HEALTH OFFICER

Pierce Hollingsworth	Term Expires 1/89
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FOREST FIRE WARDEN
Brain Barden

DEPUTY FOREST FIRE WARDENS

1st Michael Worcester

2nd Michael Walker

3rd Brian McDonald

4th Dennis Monaghan

5th Frederick Woodward

TERMS EXPIRE 12/31/89

Representatives And Officers Appointed By The Selectmen

Overseer of the Poor	John J. McKenna
Police Chief	Robert N. McLean
Police Officer	Vacant
Police Special	Peter S. Thomas
Police Special	James Letorneau
School Crossing Guard	Levere Plummer
Fire Chief	Michael Worcester
Deputy Fire Chief	Robert Edick
Superintendent of the Cemetery	David K. Whitney, Jr
Selectmen's Assistant	Valerie Holden
Clerical Assistant	Carol Stowell
Deputy Town Clerk/Tax Collector	Carol Stowell
Summer Playground Director	Persis Fontaine
Recreation Director	Judy Knapp
Site Inspector	Brian Barden
Director of Civil Defense	Brian Barden
Ballot Inspector	Alice McKenna (D)
Ballot Inspector	Doris Haddock (D)
Ballot Inspector	Patricia Walker (R)
Ballot Inspector	Dorothy Kastner (R)
Dublin Representative to Southwest Regional Planning Commission	John McKenna Daniel Walsh

ABSTRACT OF ANNUAL TOWN MEETING 1988
DUBLIN, N.H.

Town Meeting was held in two sessions this year, March 8, 1988 for election of officers and Article 1-A and 1-B Amendments to the Zoning Ordinance, and March 12, 1988 for the decision of Warrant Articles and Budget.

March 8, 1988 Town Hall, Dublin, N.H. Polls opened at 10:00 A.M., closed at 6:00 P.M. C. Robertson Trowbridge, Moderator, presiding. Results were as follows:

Article 1: Officers Elected: Town Treasurer for one year, Mary E. Krogman; Selectman for one year, Roy A. Johnson; Selectman for three years, John J. McKenna; Trustee Of The Trust Funds for one year, Clinton B. Yeomans; Trustee Of The Trust Funds for three years, Christopher J. Flynn; Moderator for two years, C. Robertson Trowbridge; Library Trustee for three years, Nellie A. Crossley; Water Commissioner for three years, Cleston V. Staples; Member of the Planning Board for two years, Joseph F. Wakeman; Member of the Planning Board for three years, Edmund C. Kelly and Daniel J. Walsh; Member of the Budget Committee for three years, Ann Walsh and Donald Spaulding; Town Clerk/Tax Collector for three years, Betty L. Bodwell; Supervisor of the Check List for six years, Lucille A. McDonald; Moderator Contoocook Valley School District for one year, Harvey H. Chandler.

Article 2: To see if the Town will vote to amend the Zoning Ordinance as proposed by the Planning Board,

EACH AMENDMENT VOTED AS READ:

Amendment No.	Yes	NO	
1	227	234	FAILED
2	244	236	CARRIED
3	249	234	CARRIED
4	226	248	FAILED
5	227	237	FAILED
6	224	243	FAILED
7	243	225	CARRIED
8	385	83	CARRIED

March 12, 1988, Dublin Consolidated School, Meeting was called to order at 9:00 A.M., C. Robertson Trowbridge, Moderator, presiding.

Mr. Trowbridge presented former Town Clerk/Tax Collector, Anita J. Crowell with an award for nineteen years of service to the Town.

Joseph Wakeman was introduced at 9:25 A.M. to explain more about P.R.D. (Planned Residential Development) or (Cluster Housing). Also Soil Base Zoning and Back Lot Development. Mr. Wakeman proposed a Special Meeting and with a hand vote, Saturday, March 26th, 1988 was passed for the meeting.

Article 3: Moved the reports of Agents, Auditors and Committees be accepted as printed.

Article 4: Officers chosen by voice vote for a one year term: Measurer of Wood and Bark, Brian M. Barden; Memorial Day Committee, Daniel J. Walsh and Robert O. Blanchette.

Article 5: Moved that the Town vote to accept certain Trust Funds as follows:

Armand Provost \$200.00

CARRIED.

Article 6: Moved that The Town vote to authorize the prepayment of taxes in accordance with RSA 80-52-A.

CARRIED.

Article 7: Moved that the Town vote to authorize the Selectmen to borrow money in the anticipation of taxes.

CARRIED.

Article 8: Moved that the Town vote to authorize the Selectmen to apply for, accept and expend money from Federal and State governments which may become available during the course of the year, and also accept and expend money from any government unit or private source to be used for purposes for which the Town may legally appropriate money, subject to provisions of RSA 31-95-B.

CARRIED.

Article 9: Moved that the Town vote to accept legacies and gifts to the Town Trust or otherwise by any individual or individuals.

CARRIED.

Article 10: Moved that the Town vote to purchase a new fire truck tanker for \$108,000.00 (One Hundred Eight Thousand Dollars) of which the Town would authorize the Selectmen to borrow a sum not to exceed \$34,000.00 (Thirty-Four Thousand Dollars) at terms deemed by the Selectmen to be in the best interest of the Town and the remaining \$74,000.00 (Seventy-Four Thousand Dollars) to be withdrawn from the Fire Department Equipment Capital Reserve Account. Recommended by the Budget Committee.

THIS MOTION CARRIED BY YES/NO PAPER BALLOT: YES-143, NO-31.

Article 11: Moved that the Town vote to raise and appropriate the sum of \$4,500.00 (Four Thousand Five Hundred Dollars) for the purchase of a 2-inch diameter fire hose for the Fire Department. Recommended by the Budget Committee.

CARRIED.

Article 12: Moved that the Town vote to change the position of Road Agent from an appointed office to an elected office for a (1) year to (3) year term.

AMENDMENT CARRIED.

Mrs. Anita Crowell made a motion that if the article passed, to start the election process in 1992 so Brian Barden would now serve three years.

MOTION FAILED.

Mr. Raymond moved the Question.

THIS MOTION FAILED BY YES/NO PAPER BALLOT: YES-49, NO-129.

ARTICLE 13: Moved that the Town vote to authorize the Selectmen to borrow at terms to be in the best interest of the Town a sum not to exceed \$20,000.00 (Twenty Thousand Dollars) for the purchase of a one-ton dump truck with a plow. \$18,000.00 recommended by the Budget Committee)

\$20,000.00 CARRIED BY YES/NO PAPER BALLOT: YES-68, NO-15.

Article 14: Moved that the Town vote to raise and appropriate the sum of \$4,000.00 (Four Thousand Dollars) for the purchase of 3 (Three) radios and a base for the Dublin Highway Department. Recommended by the Budget Committee.

CARRIED.

Article 15: Moved that the Town vote to raise and appropriate the sum of \$300.00 (Three Hundred Dollars) for the support of the Monadnock Community Day Care Center, a non-profit agency. Not recommended by the Budget Committee.

CARRIED.

Article 16: Moved that The Town vote to raise and appropriate the sum of \$100.00 (One Hundred Dollars) for the Grand Monadnock Arts Council. Not recommended by the Budget Committee.

CARRIED.

Article 17: Moved that the Town vote to rescind the vote taken on March 4, 1975 granting full exemption on the assessed value of dormitories, dining rooms, and kitchens of the Dublin School, Inc. and The Dublin Christian Academy, Inc., so that the limit for the exemption on the total value of these buildings shall hereafter be \$150,000.00 (One Hundred, Fifty Thousand Dollars) as provided under the RSA 72:23 IV.

THIS MOTION CARRIED BY YES/NO PAPER BALLOT: YES-132, NO-37.

RECESS WAS CALLED AT 12:15 P.M.

MEETING WAS CALLED TO ORDER AT 1:30 P.M.

Article 18: Moved that the Town raise and appropriate the sum of \$5,000.00 (Five Thousand Dollars) to hire a Library Planning Consultant to assist a seven member Library Planning Building Committee, appointed by the Library Trustees in consultation with the Selectmen, in conducting an in-depth feasibility study of the need for expansion of the Dublin Public Library.

CARRIED.

Article 19: Moved that the Town vote to raise and appropriate the sum of \$4,125.00 (Four Thousand One Hundred Twenty-Five Dollars) for the purchase of a tractor with a mower for the Cemetery Department. Recommended by the Budget Committee.

CARRIED.

Article 20: Moved that the Town vote to authorize the Selectmen to borrow at terms deemed to be in the best interest of the Town a sum not to exceed \$31,000.00 (Thirty-One Thousand Dollars) for Dublin's share of the initial expense of the Jaffrey Landfill Conversion. Recommended by the Budget Committee.

THIS MOTION CARRIED BY YES/NO PAPER BALLOT: YES-108, NO-6.

Article 21: Moved that the Town authorize the Selectmen to establish reasonable user fees at the Dublin Solid Waste Transfer Station for items such as but not limited to tires, appliances, etc., with the proceeds credited as a reimbursement to the Dublin Town Budget Landfill Account. Recommended by the Budget Committee.

CARRIED.

Article 22: Moved that the Town vote to change the purpose of the existing "Landfill Conversion Capital Reserve Fund" to the "Landfill Recycling Reserve Fund". Recommended by the Budget Committee.

CARRIED.

Article 23: Moved that the Town vote to expend the sum of \$6,000.00 (Six Thousand Dollars) to initiate a recycling effort at the Dublin Solid Waste Transfer Station of which \$3,600.00 (Three Thousand Six Hundred Dollars) plus any accrued interest would be withdrawn from the Landfill Recycling Capital Reserve Fund and the balance to be raised and appropriated by taxation. Recommended by the Budget Committee.

CARRIED.

Article 24: Moved that the Town vote to authorize the Selectmen to instruct the Trustees of the Trust Funds to create a new Capital Reserve Account entitled "Property Revaluation", provided the funds to be allocated to this account are passed at this Town Meeting. Recommended by the Budget Committee.

CARRIED.

Article 25: Moved that the Town vote to raise and appropriate the sum of \$65,000.00 (Sixty-Five Thousand Dollars) to be placed in the Capital Reserve Accounts, to be allocated as follows:

CAPITAL RESERVE ACCOUNT	AMOUNT
Heavy Highway Equipment	\$25,000.00
Road Construction	25,000.00
Property Revaluation	15,000.00

Recommended by the Budget Committee.

CARRIED.

Article 26: Moved that the Town vote to raise and appropriate the sum of \$11,250.00 (Eleven Thousand Two Hundred Fifty Dollars) for the energy related improvements to the Town Hall and Library, provided 59% of the amount spent is awarded to the Town through the N.H. Energy Office State Grants. Recommended by the Budget Committee.

CARRIED.

Article 27: Moved that the Town vote to accept a conceptual plan dated 1/22/88 to improve the area between the Town Hall and the Library.

CARRIED.

Article 28: Moved that the Town vote to authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the Conservation Fund, for the purpose of contributing to the local matching portion required for the acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the State matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said gifts and State matching funds may be expended by majority vote of the Conservation Commission with the approval of the Board of Selectmen in order to acquire any lands or interests in lands within the Town of Dublin for conservation and/or recreation purposes.

CARRIED.

Article 28A: Moved to adopt the provisions of RSA 80-58-86 for the real estate tax lien procedure. These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only the municipality or County where the property is located, or the State, may acquire a tax lien against land and buildings for unpaid taxes. (By petition).

THIS MOTION CARRIED BY YES/NO PAPER BALLOT: YES-105, NO-9.

Article 29: Moved that the Town authorize the Selectmen to administer and dispose of any real estate acquired by Tax Deed.

CARRIED.

Article 30: Moved that the Town vote to discontinue the Senic Road Designation of Upper Jaffrey Road, starting at Windmill Hill Road and continuing to the Jaffrey Town line, and authorize the Selectmen to petition the State Legislature to accept Upper Jaffrey Road in its entirety as a class II highway.

FAILED.

Article 31: Moved that the Town vote to adopt the following bylaw: No person shall deface, alter the location of, or remove any stone wall which was made for the purpose of making the boundary of, or which borders any road in the Town of Dublin, except upon the written consent of the Board of Selectmen.

MRS. NELLIE CROSSLEY MOTIONED TO PASS OVER THIS ARTICLE.

FAILED.

ORIGINAL MOTION CARRIED.

Article 32: Moved that the Town vote to accept Forbush Road as shown on the Carl S. Niemela Subdivision (Previously Approved by the Dublin Planning Board) as a Town road, subject to the acceptance by the Town Road Agent and the Selectmen.

CARRIED.

Article 33: Moved that the Town vote to accept the Budget submitted by the Budget Committee and to see what sum the Town will vote to raise and appropriate in relation thereto.

LINE 7 - Planning and Zoning - Amendment to increase by \$4,000.00 (Four Thousand Dollars) the Special studies item and increase by \$1,000.00 (One Thousand Dollars) the Postage item.

CARRIED.

LINE 15 - Police Department - Amendment to cut the Police Budget by 1/2 (One Half).

FAILED.

LINE 72 - Grand Monadnock Arts Council - Amendment to recommend the \$100.00 (One Hundred Dollars).

CARRIED.

LINE 73 - Monadnock Community Day Care - Amendment to recommend the \$300.00 (Three Hundred Dollars).

CARRIED.

**FINAL BUDGET OF \$910.038.00 (Nine Hundred Ten Thousand
Thirty Eight Dollars).**

(Exclusive of School and County Taxes as amended).

CARRIED.

The 1988 Dublin Town Meeting was adjourned at 4:35 P.M.
on March 12, 1988.

Respectfully submitted,

Betty L. Bodwell
Town Clerk & Tax Collector

**SPECIAL MEETING
TOWN WARRANT
THE STATE OF NEW HAMPSHIRE**

To the inhabitants and voters of the Town of Dublin
qualified to vote in Town Affairs: You are hereby notified
that the polls will be open at the Town Hall Lower Meeting
Room from 11:00 A.M. to 7:00 P.M. on Tuesday, November 8,
1988 "to ballot for proposed amendment to the Dublin Zoning
Ordinance and Land Use Regulations, required by law to be
decided by ballot."

ARTICLE 1

"To see if the Town will vote to amend the Zoning Ordinance
as proposed by the Planning Board." (By Official Ballot)

Copy of ballot on file with the Town Clerk's Office

Results were as follows: 326 YES
 345 NO

FAILED

Respectfully submitted,

Betty L. Bodwell
Town Clerk & Tax Collector

TOWN WARRANT
TOWN OF DUBLIN
STATE OF NEW HAMPSHIRE

To the inhabitants and voters of the Town of Dublin qualified to vote in Town Affairs: You are hereby notified that the polls will be open for voting by ballot on Articles 1,2,3 and 4 on Tuesday, March 14, 1989 from 11:00 a.m. to 7:00 p.m. and the polls will be reopened at 9:00 a.m. on Saturday, March 18, 1989 at the Dublin Consolidated School and shall continue for voting on Articles 1,2,3 and 4 until 10:15 a.m. at which point the polls will be closed. During the period from 9:00 a.m. to 10:15 a.m. at the Saturday session, there will be discussion of the zoning articles, 2,3 and 4.

Pursuant to the authority of RSA 39:2a and the vote of the Town on March 13, 1979, all business, other than ballot questions provided above, will be recessed until March 18, 1989 at 9:00 a.m. at the Dublin Consolidated School.

PLEASE BE SURE TO NOTE THE EXPANDED HOURS OF VOTING ON THE BALLOT QUESTIONS 1,2,3 and 4. VOTING 11:00 a.m. TO 7:00 p.m. TUESDAY, MARCH 14, 1989 AT THE DUBLIN TOWN HALL AND VOTING AND DISCUSSION FROM 9:00 a.m. TO 10:15 a.m. SATURDAY MARCH 18, 1989.

PROPOSED AMENDMENTS TO THE ZONING ORDINANCE
TOWN OF DUBLIN, NEW HAMPSHIRE
ADOPTED MARCH 5, 1974, AND AS AMENDED

ARTICLE 2: Are you in favor of the adoption of Amendments to the Dublin Zoning Ordinance as proposed by the Dublin Planning Board and as summarized by the following statement (Copies of the full text of the amendments are available at the place of polling):

Establish five (5) Zoning Districts in the Town of Dublin instead of the present three (3) Zoning Districts. The Village District and the Neighborhood Commercial District remain essentially the same as they have been. The present Rural District is replaced by the formation of a Lower Density Residential District (LDR) and a Higher Density Residential District (HDR) with minimum lot sizes of four (4) acres and two (2) acres respectively. In addition, the criteria for a Commercial/Industrial District (C/I) is put in place in anticipation of a future Town vote designating a specific C/I district. The borders of each of these Districts are determined by an official Dublin Zoning Map dated January 5, 1989, which is a part of this amendment. (The designated C/I district will be placed on the map when and if the Town votes for the District.) A revised Table of Use showing uses are Permitted (P), Permitted by Special Exception (SE), or Not Permitted (NP) in the various districts is included. Also some clarifying substitute statements and additions are made regarding the criteria for granting a special exception.

(Recommended by the Planning Board)

Yes ☐

No ☐

ARTICLE 3: Are you in favor of retaining the present Article XIX of the Dublin Zoning Ordinance (Growth Management), but amending it as follows:

Under H - GROWTH PERMIT SELECTION PROCESS, replace 10. Expiration of Permit with the following:

10. Expiration of Permit: A growth permit shall expire at the end of three (3) months from the date of issue, unless the foundation for the new unit has been completed. However, holders of permits issued during the months of October through March shall have until June 30 to complete foundations.

And add:

11. Transfer of Permits: A permit shall be valid only for the construction or placement of a dwelling unit on the lot specified in the permit application. Should the property be conveyed, the growth permit shall be transferred to the new owner, but the expiration date shall remain unchanged.

The purpose of this amendment is to reduce the waiting period for the applicant who is ready to build, and to discourage the practice of "banking" growth permits or using them to artificially inflate the value of land for sale.

(Recommended by the Planning Board) (By petition)

Yes ☐

No ☐

ARTICLE 4: Are you in favor of amending the Dublin Zoning Regulations by deleting Article XIX entitled Growth Management in its entirety as voted in on September 8, 1987, at Special Town Meeting.

(Not recommended by the Planning Board) (By petition)

Yes ☐

No ☐

ARTICLE 1

"To bring in ballots for the following officers:"

ONE YEAR TERMS

(1) One Member Budget Committee, (1) One Member Cemetery Committee, (1) One Treasurer, (1) One Moderator Conval School District

THREE YEAR TERMS

(1) One Selectman, (1) One Trustee of Trust Funds, (1) One Library Trustee, (1) One Water Commissioner, (1) One Member Cemetery Committee, (1) One Member Conval School District, (2) Two Members of the Planning Board, (2) Two Members Budget Committee

ARTICLE 5

"To hear the reports of Agents, Auditors, Committees, heretofore chosen, and to pass any vote relating thereto."

ARTICLE 6

"To choose all necessary Town Officers."

ARTICLE 7

"To see if the Town will vote to accept certain Trust Funds as follows:

David K. Whitney	\$200.00
Anita & Richard Crowell	\$100.00
Ernest & Aline McLean	\$100.00
Edward C. Parish	\$200.00

or take any other action relating thereto."

ARTICLE 8

"To see if the Town will vote to authorize the pre-payment of taxes and to authorize the Tax Collector to accept payment in pre-payment of taxes in accordance with RSA 80-52A, or take any other action relating thereto."

ARTICLE 9

"To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes or take any other action relating thereto."

ARTICLE 10

"To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from Federal and State governments which may become available during the course of the year, and also accept and expend money from any governmental unit or private source to be used for purposes for which the Town may legally appropriate money, subject to the provisions of RSA 31-95B, or take any other action relating thereto."

ARTICLE 11

"To see if the Town will vote to accept Legacies and Gifts to the Town in trust or otherwise by any individual or individuals or take any other action relating thereto."

ARTICLE 12

"To see if the Town will authorize the Selectmen to administer and dispose of any Town owned Real Estate or take any other action relating thereto."

ARTICLE 13

"To see if the Town will vote to raise and appropriate the sum of \$10,000.00 (Ten Thousand Dollars) to hire an architect to provide preliminary building program development drawings for an addition to the Dublin Public Library or take any other action relating thereto."
(Recommended by the Budget Committee)

ARTICLE 14

"To see if the Town will vote to raise and appropriate the sum of \$13,621.00 (Thirteen Thousand Six Hundred Twenty One Dollars) to implement the conceptual drawing of the parking area between the Town Hall and Library approved at the 1988 Town Meeting, contingent upon receiving the necessary manpower and equipment for the project from the National Guard (in 1989) and in addition to accept and expend any gifts, grants and legacies earmarked for this project or take any other action relating thereto."
(Recommended by the Budget Committee)

ARTICLE 15

"To see if the Town will vote to raise and appropriate the sum of \$300.00 (Three Hundred Dollars) for the support of the Monadnock Community Day Care Center, a non profit agency, or take any other action relating thereto." (Not Recommended by the Budget Committee) (By Petition)

ARTICLE 16

"To see if the Town will vote to raise and appropriate the sum of \$100.00 (One Hundred Dollars) for the Grand Monadnock Arts Council or take any other action relating thereto."
(Not Recommended by the Budget Committee)

ARTICLE 17

"To see if the Town will vote to instruct the Town's representatives to the General Court to respond to our solid waste crisis by taking all necessary measures to insure that New Hampshire adopt legislation that will permit consumers to return for refund of deposit within New Hampshire all soda, beer, wine cooler and liquor containers and that all unclaimed deposit monies shall be collected by the state and no less than 80% shall be returned annually to local municipalities for the sole purpose of implementing, expanding and reimbursing community recycling projects. (By Petition)

ARTICLE 18

"To see if the Town will vote to reconstruct Goldmine Road for \$141,000.00 (One Hundred Forty One Thousand Dollars) of which the Town would authorize the Selectmen to borrow and appropriate a sum not to exceed \$90,000.00 (Ninety Thousand Dollars) at terms deemed by the Selectmen to be in the best interest of the Town and the remaining \$51,000.00 (Fifty One Thousand Dollars) is to be withdrawn from the Road Construction Capital Reserve Account or take any other action relating thereto." (Recommended by the Budget Committee) (2/3 YES/NO PAPER BALLOT REQUIRED)

ARTICLE 19

"To see if the Town will vote to raise and appropriate the sum of \$7174.00 (Seven Thousand One Hundred Seventy Four Dollars) for the equipment and installation of a Fire Alarm and Burglar Alarm System for the Dublin Public Library, or take any other action relating thereto." (Recommended by the Budget Committee)

ARTICLE 20

"To see if the Town will vote to raise and appropriate the sum of \$41,000.00 (Forty One Thousand Dollars) to pay for the purchase price and acquisition costs of two parcels of land, identified as lots 5-17 and 5-18 or take any other action relating thereto." (Recommended by the Budget Committee)

ARTICLE 21

"To see if the Town will vote to authorize the Selectmen to sell a parcel of Town owned land, contingent upon failure of Article 20, identified as 5-17A to its abutting landowner, Ronald E. and Freda M. Bergeron for the sum of \$10,000.00 (Ten Thousand Dollars) or take any other action relating thereto." (Not Recommended by the Budget Committee) (Void If Article 20 Passes)

ARTICLE 22

"To see if the Town will authorize the Selectmen to instruct the Trustees of Trust Funds to create a new Capital Reserve Account entitled "Town Hall Painting" provided the funds to be allocated to this account are passed at this Town Meeting or take any other action relating thereto." (Recommended by the Budget Committee)

ARTICLE 23

"To see if the Town will vote to raise and appropriate the sum of \$108,000.00 (One Hundred Eight Thousand Dollars) to be placed in the Capital Reserve Accounts, to be allocated as follows:

CAPITAL RESERVE ACCOUNT	AMOUNT
Road Construction	\$ 50,000.00
Property ReVal	\$ 15,000.00
Heavy Hwy Equipment	\$ 25,000.00
Fire Equipment	\$ 10,000.00
Police Cruiser	\$ 3,000.00
Town Hall Painting	\$ 5,000.00

and to authorize the Selectmen as agents to expend said funds in the Heavy Highway Equipment Fund or take any other action related thereto." (Recommended by the Budget Committee)

ARTICLE 24

"To see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money to deposited into the Conservation Fund, for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land, and to authorize said funds to be

expended by majority vote of the Conservation Commission with the approval of the Board of Selectmen in order to acquire any lands or interest in lands within the Town of Dublin for conservation and/or recreation purposes, or take any other action relating thereto."

ARTICLE 25

"To see if the Town will vote to direct the Selectmen to execute a contract among the towns included within the Contoocook Valley School District which provides for the establishment of comparable practices and procedures among the towns relative to the valuation of real estate for real estate assessment purposes; or take any other action relating thereto."

ARTICLE 26

"To see if the Town of Dublin, in its regular 1989 Town Meeting will vote to request the Contoocook Valley School Board to convene a study committee to determine the feasibility and suitability of the withdrawal of the pre-existing district of Dublin from the Contoocook Valley Co-Operative School District. Such a study is mandated by RSA 195:25 through RSA 195:30. The operative 195:25 wording for this study is 195:25 headed: "Procedure For Withdrawal" After the tenth anniversary of the date of operating responsibility, the school board of a co-operative school district may undertake a study of the feasibility and suitability of the withdrawal of one or more member districts from the cooperative district. A similar study shall be undertaken if, after the tenth anniversary of the date of operating responsibility, a pre-existing district shall, by a majority vote on a warrant article at a regular or special town meeting, direct the school board to conduct such a study..." (By Petition)

ARTICLE 27

"To see if the Town will vote to rescind Article 11, adopted at the 1975 Annual Town Meeting by YES/NO ballot. This is the article that the Town voted to adopt the provisions of the Municipal Budget Act Law in accordance with Chapter 32 of the RSA. (YES/NO PAPER BALLOT REQUIRED) (By Petition)

ARTICLE 28

"To see if the Town will vote to accept the Budget submitted by the Budget Committee and to see what sum the Town will vote to raise and appropriate in relating thereto, or take any other action relating thereto." (Recommended by the Budget Committee)

Given under our hands this _____ day of February in the
year 1989.

Roy A. Johnson
Roy A. Johnson, Chairman

James S. Sovik
James S. Sovik

John J. McKenna
John J. McKenna
Dublin Selectmen

Posted this _____ day of February 1989 at Dublin Post Office,
Dublin Town Hall, Carr's Store and Dublin General Store.

Roy A. Johnson
Roy A. Johnson, Chairman

James S. Sovik
James S. Sovik

John J. McKenna
John J. McKenna
Dublin Selectmen

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1988 (1988-89) (omit cents)	Actual Expenditures 1988 (1988-89) (omit cents)	Selectmen's Budget 1989 (1989-90) (omit cents)	Budget Committee	
				Recommended 1989 (1989-90) (omit cents)	Not Recommended (omit cents)
GENERAL GOVERNMENT					
1 Town Officers' Salary	40,075	40,187	42,008	42,008	
2 Town Officers' Expenses	23,450	23,811	24,000	24,000	
3 Election and Registration Expenses	1,880	1,622	850	850	
4 Cemeteries	7,675	4,230	7,150	7,150	
5 General Government Buildings	10,045	10,104	12,145	12,145	
6 Reappraisal of Property	5,000	5,089	5,000	5,000	
7 Planning and Zoning	16,950	10,585	10,750	10,750	
8 Legal Expenses	10,000	10,169	13,000	13,000	
9 Advertising and Regional Association	1,351	1,351	1,548	1,548	
10 Contingency Fund	2,000	-0-	2,045	2,045	
11 Board of Adjustment	1,875	818	1,800	1,800	
12 Budget Committee	50	41	50	50	
13 Property Map Revision	550	756	550	550	
14					
PUBLIC SAFETY					
15 Police Department	66,091	56,740	72,394	72,394	
16 Fire Department	20,135	18,075	22,660	22,660	
17 Civil Defense	125	-0-	125	125	
18 Building Inspection					
19 Care of Trees	1,000	-0-	1,000	1,000	
20					
21					
22					
HIGHWAYS, STREETS & BRIDGES					
23 Town Maintenance	147,538	138,350	148,396	148,396	
24 General Highway Department Expenses	5,250	4,258	5,300	5,300	
25 Street Lighting	9,500	8,754	9,000	9,000	
26 Road & Bridge Construction	42,414	40,995	44,509	44,509	
27					
28					
29					
30					
SANITATION					
31 Solid Waste Disposal	54,280	52,098	58,358	58,358	
32 Garbage Removal					
33 Regional SW Committee	5,796	5,180	5,251	5,251	
34					
35					
36					
HEALTH					
37 Health Department	1,250	1,175	1,175	1,175	
38 Hospitals and Ambulances	4,023	4,023	4,712	4,712	
39 Animal Control	1,400	1,116	1,300	1,300	
40 Vital Statistics	25	10	25	25	
41 Monadnock Family/Mental Health	1,280	1,279	1,471	1,471	
42 Water Test	3,500	2,603	4,000	4,000	
43 Home Health Care	1,000	180	1,000	1,000	
WELFARE					
44 General Assistance	2,000	3,020	2,000	2,000	
45 Old Age Assistance	500	-0-	500	500	
46 Aid to the Disabled					
47 Fuel Oil Assistance	500	-0-	500	500	
48					

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual	Actual	Selectmen's	Budget Committee	
	Appropriations 1988 (1988-89) (omit cents)	Expenditures 1988 (1988-89) (omit cents)	Budget 1989 (1989-90) (omit cents)	Recommended 1989 (1989-90) (omit cents)	Not Recommended (omit cents)
CULTURE AND RECREATION					
49 Library	21,469	22,461	23,342	23,342	
50 Parks and Recreation	200	179	200	200	
51 Patriotic Purposes	725	736	725	725	
52 Conservation Commission	1,745	1,812	1,250	1,250	
53 Summer Playground	9,612	10,729	10,761	10,761	
54 Recreation Committee	1,400	1,479	1,400	1,400	
DEBT SERVICE					
55 Principal or Long-Term Bonds & Notes	33,250	33,250	65,366	65,366	
56 Interest Expense—Long-Term Bonds & Notes	7,000	6,834	15,415	15,415	
57 Interest Expense—Tax Anticipation Notes	17,000	16,611	21,000	21,000	
58 Interest Expense—Other Temporary Loans					
59 Fiscal Charges on Debt					
60					
CAPITAL OUTLAY					
61 Fire & Burglar Alarm (Library)	194,275	173,592			
62 Parking Lot/Park			7,174	7,174	
63 Town Land Purchase			13,621	13,621	
64 Road Construction (Goldmine Rd.)			41,000	41,000	
65 Architect's Drawings (Library)			141,000	141,000	
66			10,000	10,000	
67					
68					
OPERATING TRANSFERS OUT					
69 Payments to Capital Reserve Funds:	65,000	65,000	108,000	108,000	
70 Grand Monadnock Arts Council					100
71 Monadnock Community Day Care					300
72					
73					
74 General Fund Trust					
75					
MISCELLANEOUS					
76 Municipal Water Department					
77 Municipal Sewer Department					
78 Municipal Electric Department					
79 FICA, Retirement & Pension Contributions	16,029	14,384	17,726	17,726	
80 Insurance	53,300	58,208	64,626	64,626	
81 Unemployment Compensation	525	942	1,000	1,000	
82					
83					
84					
85 TOTAL APPROPRIATIONS	910,038	852,836	1,048,178	1,048,178	400

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 617,257

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 430,921

BUDGET OF THE TOWN OF Dublin, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW

SOURCES OF REVENUE		Estimated Revenues 1988 (1988-89) (omit cents)	Actual Revenues 1988 (1988-89) (omit cents)	Selectmen's Budget 1989 (1989-90) (omit cents)	Estimated Revenues 1989 (1989-90) (omit cents)
TAXES					
86	Resident Taxes	9,000	6,301	8,000	8,000
87	National Bank Stock Taxes	40	-0-	-0-	-0-
88	Yield Taxes	5,000	5,446	12,500	12,500
89	Interest and Penalties on Taxes	10,000	16,652	12,500	12,500
90	Inventory Penalties	750	810	800	800
91	Land Use Change Tax	3,800	675	7,000	7,000
92					
INTERGOVERNMENTAL REVENUES-STATE					
93	Shared Revenue-Block Grant	55,000	60,001	55,000	55,000
94	Highway Block Grant	42,414	42,414	44,509	44,509
95	Railroad Tax				
96	State Aid Water Pollution Projects				
97	Reimb a c State-Federal Forest Land	225	217	225	225
98	Other Reimbursements Recycling Grant	-0-	12,600	11,800	11,800
99	Road Toll Refunds	500	240	500	500
100	Fire Training Reimbursement	-0-	-0-	-0-	-0-
101	Forest Fire Reimbursement	-0-	58	50	50
102	Energy Conservation Grant	5,625	5,175	10,477	10,477
INTERGOVERNMENTAL REVENUES-FEDERAL					
103					
104					
105					
106					
107					
LICENSES AND PERMITS					
108	Motor Vehicle Permit Fees	125,000	117,771	117,500	117,500
109	Dog Licenses	700	575	600	600
110	Business Licenses, Permits and Filing Fees	3,300	3,904	3,400	3,400
111	Marriage Licenses	200	143	150	150
112					
113					
CHARGES FOR SERVICES					
114	Income From Departments	7,200	7,674	12,000	12,000
115	Rent of Town Property	6,555	8,747	18,000	18,000
116	Sale of Cemetery Lots	500	600	1,000	1,000
117	Zoning Violation Fines	3,000	-0-	-0-	-0-
118					
119					
MISCELLANEOUS REVENUES					
120	Interests on Deposits	22,500	24,501	22,500	22,500
121	Sale of Town Property	-0-	2,121	41,000	41,000
122	Welfare Trust Funds	4,000	3,021	4,000	4,000
123	Jaffrey Court	3,000	300	300	300
124	Perpetual Care - (Cemetery)	4,373	4,373	4,446	4,446
OTHER FINANCING SOURCES					
125	Proceeds of Bonds and Long-Term Notes	83,000	84,849	90,000	90,000
126	Income from Water and Sewer Departments				
127	Withdrawals from Capital Reserve	77,600	74,000	51,000	51,000
128	Withdrawals from General Fund Trusts				
129	Revenue Sharing Fund				
130	Fund Balance	50,000	76,860	88,000	88,000
131					
132					
133	TOTAL REVENUES AND CREDITS	523,282	560,028	617,257	617,257

1988 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

TITLE OF APPROPRIATION	APPROPRIATION	RECEIPTS & REIMBURSEMENTS	TOTAL AMOUNT AVAILABLE	EXPENDITURES	UN-EXPENDED BALANCE	OVER-DRAFT
GENERAL GOVERNMENT						
Town Officer's Salaries	\$ 40,075.00	\$ -0-	\$ 40,075.00	\$ 40,611.33	\$ -0-	\$ 536.33
Town Office Expense	23,450.00	338.36	23,788.36	23,811.96	-0-	23.60
Election & Registration	1,880.00	-0-	1,880.00	1,622.44	257.56	-0-
Town Hall & Other Buildings	10,045.00	50.00	10,095.00	10,104.08	-0-	9.08
Employees Retirement & FICA & Medicare	16,029.00	-0-	16,029.00	14,384.82	1,644.18	-0-
Reappraisal of Property	5,000.00	-0-	5,000.00	5,089.00	-0-	89.00
Property Map Revision	550.00	-0-	550.00	756.50	-0-	206.50
Municipal Budget Committee	50.00	-0-	50.00	41.05	8.95	-0-
PROTECTION OF PERSONS/PROPERTY						
Police Department	\$ 66,091.00	\$ 94.75	\$ 66,185.75	\$ 56,740.37	\$ 9,445.38	\$ -0-
Fire Department	20,135.00	-0-	20,135.00	18,075.14	2,059.86	-0-
Care of Trees	1,000.00	-0-	1,000.00	-0-	1,000.00	-0-
Insurance	41,300.00	3,665.70	44,965.70	45,515.21	-0-	549.51
Planning & Zoning	16,950.00	-0-	16,950.00	10,694.42	6,255.58	-0-
Legal Fees & Damages	10,000.00	125.00	10,125.00	11,169.37	-0-	1,044.37
Civil Defense	125.00	-0-	125.00	-0-	125.00	-0-
Board of Adjustment	1,875.00	-0-	1,875.00	950.31	924.69	-0-
Conservation Commission	1,745.00	67.91	1,812.91	1,812.91	-0-	-0-
Animal Control	1,400.00	-0-	1,400.00	1,116.69	283.31	-0-
PUBLIC WELFARE	\$ 3,000.00	\$ -0-	\$ 3,000.00	\$ 3,020.61	\$ -0-	\$ 20.61
HEALTH DEPARTMENT						
Health Related	\$ 11,053.00	\$ -0-	\$ 11,053.00	\$ 9,261.66	\$ 1,791.34	\$ -0-
Vital Statistics	25.00	-0-	25.00	10.00	15.00	-0-
Blue Cross & Blue Shield	12,000.00	1,017.16	13,017.16	12,693.44	323.72	-0-

1988 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

TOTAL OF APPROPRIATION	APPROPRI- ATION	RECEIPTS & REIMBURSEMENTS	TOTAL AMOUNT AVAILABLE	EXPENDI- TURES	UN-EXPENDED BALANCE	OVER- DRAFT
HEALTH DEPARTMENT						
CONTINUED						
Town Landfill	\$ 54,280.00	\$ -0-	\$ 54,280.00	\$ 52,798.60	\$ 1,481.40	\$ -0-
Unemployment Comp	525.00	-0-	525.00	942.00	-0-	417.00
Solid Waste Committee	5,796.00	-0-	5,796.00	5,180.29	615.71	-0-
HIGHWAYS						
Town Maintenance	\$147,538.00	\$ 17,683.56	\$165,221.56	\$138,350.25	\$26,871.31	\$ -0-
Street Lights	9,500.00	-0-	9,500.00	8,754.18	745.82	-0-
General Highway Expense	5,250.00	-0-	5,250.00	4,238.74	991.26	-0-
ROADS & BRIDGES						
	\$ 42,414.00	\$ -0-	\$ 42,414.00	\$ 40,995.44	\$ 1,418.56	\$ -0-
LIBRARIES						
	\$ 21,469.00	\$ 1,003.49	\$ 22,472.49	\$ 22,461.74	\$ 10.75	\$ -0-
PERIODIC PURPOSES						
	\$ 725.00	-0-	\$ 725.00	\$ 736.57	\$ -0-	\$ 11.57
RECREATION						
Parks & Playgrounds	\$ 200.00	\$ -0-	\$ 200.00	\$ 179.00	\$ 21.00	\$ -0-
Summer Playground	9,612.00	-0-	9,612.00	10,729.78	-0-	1,117.78
Recreation Committee	1,400.00	-0-	1,400.00	1,479.56	-0-	79.56
PUBLIC ENTERPRISE						
Cemetery	\$ 7,675.00	\$ -0-	\$ 7,675.00	\$ 4,230.00	\$ 3,445.00	\$ -0-
Regional Association	1,351.00	-0-	1,351.00	1,350.90	.10	-0-

1988 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

TITLE OF APPROPRIATION	APPROPRI- ATION	RECEIPTS & REIMBURSEMENTS	TOTAL AMOUNT AVAILABLE	EXPENDI- TURES	UN-EXPENDED BALANCE	OVER- DRAFT
DEBT SERVICE						
Principal Long Term	\$ 33,250.00	\$ -0-	\$ 33,250.00	\$ -0-	\$ -0-	\$ -0-
Interest Long Term	7,000.00	-0-	7,000.00	6,834.50	165.44	-0-
Interest Temporary	17,000.00	-0-	17,000.00	16,611.40	388.60	-0-
PAYMENTS TO CAPITAL RESERVE	\$ 65,000.00	\$ -0-	\$ 65,000.00	\$ 65,000.00	\$ -0-	\$ -0-
CONTINGENCY FUND	\$ 2,000.00	\$ -0-	\$ 2,000.00	\$ 2,000.00	\$ -0-	\$ -0-
CAPITAL OUTLAY						
Tanker	\$109,000.00	\$ -0-	\$108,000.00	\$107,921.82	\$ 78.18	\$ -0-
Fire Hose	4,500.00	-0-	4,500.00	4,500.00	-0-	-0-
Feasibility	5,000.00	-0-	5,000.00	1,891.18	3,108.82	-0-
Cemetery Tractor	4,125.00	-0-	4,125.00	4,125.00	-0-	-0-
Recycling Equipment	6,000.00	-0-	6,000.00	-0-	6,000.00	-0-
One Ton Dump Truck	20,000.00	-0-	20,000.00	19,900.66	99.34	-0-
Pro Rate Jaffrey						
Landfill Conversion	31,000.00	-0-	31,000.00	31,000.00	-0-	-0-
Highway Radios	4,000.00	-0-	4,000.00	3,855.65	144.35	-0-
Energy Conservation	11,250.00	-0-	11,250.00	-0-	11,250.00	-0-
Monadnock Day care	300.00	-0-	300.00	300.00	-0-	-0-
Monadnock Arts Council	100.00	-0-	100.00	100.00	-0-	-0-
TOTALS	\$910,038.00	\$ 24,045.93	\$934,083.93	\$855,218.63	\$82,971.03	\$ 4,104.91

FUNDS CARRIED FORWARD FROM PREVIOUS YEARS

	SPENT IN 1988	CARRIED TO 1989
Road & Bridge Construction		
\$15,341.89	\$ 15,341.89	
Cemetery Enlargement		
\$22,101.72	\$ 19,744.94	\$ 2,356.78
Professional Planning Assistance		
\$ 4,720.00	\$ 4,720.00	
Post Office Project		
\$95,000.00		
Plus 87 Donations		
\$ 8,721.64		
TOTAL 103,721.64		
Plus 88 Donations		
\$83,435.33		
TOTAL AVAILABLE		
\$187,156.97	\$ 187,146.72	\$ 10.25

FUNDS TO BE ENCUMBERED TO 1989

Post Office Renovation	\$ 10.25
Road & Bridge Construction	\$ 1,418.56
Cemetery Enlargement	\$ 2,356.78
Energy Conservation	\$11,250.00
Equipment for Recycling	\$ 6,000.00
Library Consultant	\$ 3,108.82
Solid Waste Grant	\$12,600.00

SCHEDULE OF TOWN PROPERTY
As of April 1, 1988

<u>DESCRIPTION:</u>	<u>VALUE</u>
Highway Department, Land & Buildings	\$ 137,600.00
Equipment	\$ 335,150.00
Materials & Supplies	\$ 10,000.00
Library Land & Buildings	\$ 194,700.00
Furniture & Equipment	\$ 32,000.00
Town Hall Land & Buildings	\$ 176,000.00
Furniture & Equipment	\$ 10,000.00
Fire Department Land & Buildings	\$ 148,150.00
Equipment	\$ 255,000.00
Park, Common, Playground, Misc.	\$ 21,000.00
Historcal Society Building & Land	\$ 23,200.00

ALL LANDS AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS:

9 A Marlboro Road	\$ 15,650.00
.18A Bonds Corner Road	\$ 200.00
150 A Old Troy Road	\$ 119,350.00
6A Burpee Road	\$ 17,150.00

ALL OTHER PROPERTY AND EQUIPMENT:

17-21 Women's Club	\$ 56,000.00
5-56A Flowage Rights	\$ 1,250.00
5-43 & 49 Conservation	\$ 41,800.00
15-15 & 15-16 Cemetery	

SUMMARY OF VALUATION

Land Improved and Unimproved	\$ 18,774,305.00
Current Use 8649.42 Acres	\$ 451,550.00
Buildings	\$ 42,790,455.00
Public Utilities	\$ 390,979.00
Manufactured Housing	\$ 100,000.00
TOTAL VALUATION BEFORE EXEMPTIONS	\$ 62,507,289.00

Less Exemptions (Elderly)	\$ 190,000.00
Less Exemptions (Solar)	\$ 30,358.27

NET VALUATION ON WHICH TAX RATE IS COMPUTED \$ 62,286,931.00

TOTAL AMOUNT TO BE RAISED BY TAXES

Total Town Appropriations	\$ 910,038.00
Total Revenues And Credits	- \$ 517,836.00
Net Town Appropriations	= \$ 392,202.00
Net School Tax Assessment (s)	+ \$ 1,031,089.00
County Tax Assessment	+ \$ 191,099.00
Total of Town, School & County	= \$ 1,614,390.00
Deduct Total Business Profits Tax	- \$ 39,166.00
Add War Service Credits	+ \$ 5,550.00
Add Overlay	+ \$ 3,183.00
Property Taxes To Be Raised	= \$ 1,583,957.00
Property Taxes To Be Raised	\$ 1,583,957.00
Less War Service Credits	- \$ 5,550.00

TOTAL TAX COMMITMENT \$ 1,578,407.00

This is to certify that information in the above summary was taken from Official Records and is complete to the best of our knowledge and belief.

Roy A. Johnson, Chairman
James S. Sovik
John J. McKenna
Dublin Selectmen

We, Selectmen of Dublin, N.H. do solemnly swear that in making this invoice for the purpose of assessing foregoing taxes, we had all taxable property appraised at its full and true value as we would appraise the same in payment of a just debt from a solvent debtor.

Roy A. Johnson, Chairman
James S. Sovik
John J. McKenna
Dublin Selectmen

STATEMENT OF BONDED DEBT TOWN OF DUBLIN

As of December 31, 1988, showing annual maturities of
outstanding Long Term Notes

Grand Total Principal outstanding Long Term Notes - \$227.849

Original amount

of note	\$ 27.500	\$ 30.000	\$ 30.750	\$ 19.849	\$ 31.000
Date of Note	10/10/86	5/20/87	7/28/87	7/12/88	12/6/88
Bank	Peterborough Savings Bank	Peterborough Savings Bank	First N/B of Peterborough	Peterborough Savings Bank	Peterborough Savings Bank
Rate	6½%	6%	5-7/8%	7½%	7½%
Covering	Fire Station addition	Backhoe Highway Dept.	Grader Highway Dept.	1-ton truck Highway Dept.	Tanker truck Fire Dept.

Maturities

1989	7.500	10.000	10.250	6.650	8.500
1990		10.000	10.250	6.650	8.500
1991				6.549	8.500
1992					8.500

Original amount			
of note	\$ 31.000	\$ 95.000	
Date of Note	12/15/889	12/30/88	
Bank	Peterborough	Peterborough	
	Savings bank	Savings Bank	
Rate	7½%	7-3/4%	
Covering	Landfill	Post Office	
	Conversion	Project	
Maturities			Total maturities
1989	10.334	9.500	62.734
1990	10.333	9.500	55.233
1991	10.333	9.500	34.882
1992		9.500	18.000
1993		9.500	9.500
1994		9.500	9.500
1995		9.500	9.500
1996		9.500	9.500
1997		9.500	9.500
1998		9.500	9.500

**DETAILED STATEMENT OF PAYMENTS
1988**

ACCOUNT	BUDGET	EXPENDED	SELECTMEN'S REQUEST '89	BUDGET REQUEST '89
TOWN OFFICER'S SALARIES				
Administrative Assistant	\$ 22,050.00	\$ 22,474.12	\$ 23,370.00	\$ 23,370.00
Clerical Assistance	2,400.00	2,400.00	2,400.00	2,400.00
Deputy Town Clerk & Tax Collector	625.00	552.75	938.00	938.00
Selectmen's Salaries	2,800.00	2,799.96	2,800.00	2,800.00
Site Inspector's Fees	400.00	500.00	500.00	500.00
Site Inspector's Salary	400.00	400.00	400.00	400.00
Town Clerk's Fees	3,000.00	2,948.00	3,000.00	3,000.00
Tax Collector's Fees	1,000.00	1,136.50	1,200.00	1,200.00
Town Clerk/ Tax Collector Salary	6,000.00	6,000.00	6,000.00	6,000.00
Treasurer's Salary	1,400.00	1,400.00	1,400.00	1,400.00
TOTAL APPROPRIATION	\$ 40,075.00	\$ 40,611.33	\$ 42,008.00	\$ 42,008.00
TOWN OFFICE EXPENSE				
Advertising, Misc., & Bank Charges	\$ 1,000.00	\$ 1,217.65	\$ 1,000.00	\$ 1,000.00
Auditor	5,600.00	5,260.00	7,000.00	7,000.00
Checks, Financial Books & Forms	700.00	719.24	700.00	700.00
Computer Expense	1,700.00	2,068.86	1,700.00	1,700.00
Dog Tags & Supplies	200.00	141.65	200.00	200.00
Dues	600.00	551.24	600.00	600.00
Equity Publishing/ Registry of Deeds	700.00	619.64	700.00	700.00
New Equipment/Leased Equipment	2,500.00	2,382.15	950.00	950.00
Office Machine Repair/ Maintenance	650.00	592.24	650.00	650.00
Office Supplies & Copy Machine Supplies	1,000.00	1,289.46	1,000.00	1,000.00

DETAILED STATEMENT OF PAYMENTS
1988

ACCOUNT	BUDGET	EXPENDED	SELECTMEN'S REQUEST '89	BUDGET REQUEST '89
TOWN OFFICE EXPENSE CONTINUED				
Postage	\$ 1,600.00	\$ 2,062.39	\$ 2,000.00	\$ 2,000.00
Printing Town Report /				
Ballots	4,500.00	4,954.85	4,500.00	4,500.00
Selectmen's Conferences	400.00	100.00	400.00	400.00
Selectmen's Phone	750.00	631.88	750.00	750.00
State Fees, Dogs & Marriages	350.00	130.00	250.00	250.00
Town Clerk/Tax Collector				
Conventions	800.00	696.11	1,200.00	1,200.00
Town Clerk/Tax Collector Phone	400.00	394.60	400.00	400.00
TOTAL APPROPRIATION	\$ 23,450.00	\$ 23,811.96	\$ 24,000.00	\$ 24,000.00
REIMBURSEMENTS	+ 338.36			
TOTAL APPROPRIATION	\$ 23,788.36	\$ 23,811.96	\$ 24,000.00	\$ 24,000.00
ELECTION & REGISTRATION				
Misc. & Postage	50.00	64.08	50.00	50.00
Printing	330.00	256.54	100.00	100.00
Salaries	1,500.00	1,301.82	700.00	700.00
TOTAL APPROPRIATION	\$ 1,880.00	\$ 1,622.44	\$ 850.00	\$ 850.00
TOWN HALL & OTHER BUILDINGS				
Church Clock	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Electricity	1,250.00	1,127.36	1,500.00	1,500.00
Heating Oil	1,200.00	965.15	1,200.00	1,200.00
Maintenance	3,150.00	3,099.59	1,500.00	1,500.00
Misc. & Cleaning Supplies	375.00	233.27	375.00	375.00
Post Office Maintenance	500.00	1,063.71	1,000.00	1,000.00
Archive Room	-0-	-0-	3,000.00	3,000.00
Salary of Custodian	3,420.00	3,465.00	3,420.00	3,420.00

DETAILED STATEMENT OF PAYMENTS
1988

ACCOUNT	BUDGET	EXPENDED	SELECTMEN'S REQUEST '89	BUDGET REQUEST '89
TOWN HALL & OTHER BUILDINGS				
CONTINUED				
TOTAL APPROPRIATION	\$ 10,045.00	\$ 10,104.08	\$ 12,145.00	\$ 12,145.00
REIMBURSEMENTS	+ 50.00			
TOTAL APPROPRIATIONS	\$ 10,095.00	\$ 10,104.08	\$ 12,145.00	\$ 12,145.00
RE-APP OF PROPERTY	\$ 5,000.00	\$ 5,089.00	\$ 5,000.00	\$ 5,000.00
PROPERTY MAP REVISION	\$ 550.00	\$ 756.50	\$ 550.00	\$ 550.00
BUDGET COMMITTEE	\$ 50.00	\$ 41.05	\$ 50.00	\$ 50.00
POLICE DEPARTMENT				
Conventions & Seminars	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
Cruiser Repairs	1,130.00	1,495.68	1,800.00	1,800.00
Education & Training	400.00	280.25	400.00	400.00
Casoline	3,800.00	3,130.72	3,800.00	3,800.00
Office Supplies	500.00	858.12	500.00	500.00
Radar & Radio Repairs	500.00	719.37	500.00	500.00
Salary of Chief	26,800.00	29,376.66	28,944.00	28,944.00
Salary of Full Time Officer	19,461.00	8,884.70	20,000.00	20,000.00
Salary of School Crossing				
Guard	1,800.00	1,780.00	1,800.00	1,800.00
Telephone	1,100.00	935.07	1,000.00	1,000.00
Uniforms	900.00	834.50	900.00	900.00
Wages of Police Specials	9,100.00	7,845.30	12,150.00	12,150.00
TOTAL APPROPRIATIONS	\$ 66,091.00	\$ 56,740.37	\$ 72,394.00	\$ 72,394.00
REIMBURSEMENTS	+ 94.75			
TOTAL APPROPRIATION	\$ 66,185.75	\$ 56,740.37	\$ 72,394.00	\$ 72,394.00

DETAILED STATEMENT OF PAYMENTS
1988

ACCOUNT	BUDGET	EXPENDED	SELECTMEN'S REQUEST '89	BUDGET REQUEST '89
FIRE DEPARTMENT				
Base Pay	\$ 90.00	\$ 51.00	\$ 90.00	\$ 90.00
Chief's Mileage	200.00	200.00	200.00	200.00
Deputy Salaries	500.00	250.00	500.00	500.00
Electricity	1,140.00	1,068.98	1,150.00	1,150.00
Fire Training & Misc.	800.00	225.00	1,075.00	1,075.00
Forest Fire Payroll	250.00	-0-	250.00	250.00
Forest Fire Training	75.00	73.06	75.00	75.00
Gasoline & Diesel	900.00	630.40	900.00	900.00
Heating Oil	1,500.00	1,403.14	1,500.00	1,500.00
Hydrant Maintenance	500.00	-0-	500.00	500.00
Misc. & Equipment Repair	1,850.00	2,815.01	1,850.00	1,850.00
Mutual Aid	45.00	50.00	50.00	50.00
Payroll	2,800.00	2,228.00	3,080.00	3,080.00
Pocket Monitors	1,560.00	1,226.00	1,560.00	1,560.00
Radio Repair	526.00	236.85	525.00	525.00
Repair & Maintenance of Building	1,650.00	638.68	575.00	575.00
Repair & Maintenance of Trucks	1,900.00	3,082.36	4,840.00	4,840.00
Rescue Payroll	900.00	988.00	990.00	990.00
Salary of Chief	2,500.00	2,500.00	2,500.00	2,500.00
Telephone	450.00	368.66	450.00	450.00
TOTAL APPROPRIATION	\$ 20,135.00	\$ 18,075.14	\$ 22,660.00	\$ 22,660.00
CARE OF TREES	\$ 1,000.00	\$ -0-	\$ 1,000.00	\$ 1,000.00
PLANNING & ZONING				
Consultant	\$ 3,000.00	\$ 3,000.00	\$ 2,400.00	\$ 2,400.00
Legal Expenses	1,500.00	568.03	750.00	750.00
Newspaper Notifications	1,500.00	730.39	1,000.00	1,000.00
Postage	1,800.00	818.48	1,000.00	1,000.00

DETAILED STATEMENT OF PAYMENTS
1988

ACCOUNT	BUDGET	EXPENDED	SELECTMEN'S REQUEST '89	BUDGET REQUEST '89
PLANNING & ZONING CONTINUED				
Printing	\$ 2,500.00	\$ 3,381.14	\$ 2,500.00	\$ 2,500.00
Registry & Filing Fees	250.00	109.00	250.00	250.00
Secretary Expense	900.00	927.73	1,350.00	1,350.00
Misc.	-0-	488.95	-0-	-0-
Special Studies	5,500.00	670.70	1,500.00	1,500.00
TOTAL APPROPRIATION	\$ 16,950.00	\$ 10,694.42	\$ 10,750.00	\$ 10,750.00
INSURANCE				
Blue Cross & Blue Shield	\$ 12,000.00	\$ 12,693.44	\$ 22,626.00	\$ 22,626.00
REIMBURSEMENTS	+ 1,017.16			
TOTAL APPROPRIATION	\$ 13,017.16	\$ 12,693.44	\$ 22,626.00	\$ 22,626.00
Insurance Policies	41,300.00	45,515.21	42,000.00	42,000.00
REIMBURSEMENTS	+ 3,665.70			
TOTAL APPROPRIATION	\$ 44,965.70	\$ 45,515.21	\$ 42,000.00	\$ 42,000.00
Unemployment	525.00	942.00	1,000.00	1,000.00
CONSERVATION COMMISSION				
Conferences	\$ 125.00	\$ 100.00	\$ 125.00	\$ 125.00
Consultant	300.00	-0-	-0-	-0-
Dues & Subscriptions	120.00	125.70	125.00	125.00
Maintenance of				
Conservation Land	200.00	-0-	-0-	-0-
Legal Expense	100.00	-0-	-0-	-0-
Maps & Photos	100.00	29.46	75.00	75.00
Misc.	100.00	49.00	100.00	100.00
Newsletter	300.00	233.54	300.00	300.00
Postage & Stationary	150.00	109.03	175.00	175.00
School Program	150.00	158.83	-0-	-0-

DETAILED STATEMENT OF PAYMENTS
1988

ACCOUNT	BUDGET	EXPENDED	SELECTMEN'S REQUEST '89	BUDGET REQUEST '89
CONSERVATION COMMISSION				
CONTINUED				
Monitoring Program	\$ -0-	\$ -0-	\$ 250.00	\$ 250.00
Spruce Pond Youth Camp	-0-	-0-	-0-	-0-
Roadside Clean-Up	100.00	92.58	100.00	100.00
TOTAL	\$ 1,745.00	\$ -0-	\$ 1,250.00	\$ 1,250.00
REIMBURSEMENTS	+ 67.91			
TRANSFER TO SAVINGS		\$ 914.77		
TOTAL APPROPRIATION	\$ 1,812.91	\$ 1,812.91	\$ 1,250.00	\$ 1,250.00
BOARD OF ADJUSTMENT				
Legal Fees	\$ 1,000.00	\$ 443.75	\$ 1,000.00	\$ 1,000.00
Legal Notices	300.00	169.05	300.00	300.00
Postage & Misc.	375.00	252.51	300.00	300.00
Secretary Expense	200.00	85.00	200.00	200.00
TOTAL	\$ 1,875.00	\$ 950.31	\$ 1,800.00	\$ 1,800.00
HEALTH				
Health Officer Fees	\$ 600.00	\$ 435.00	\$ 525.00	\$ 525.00
Health Officer Salary	600.00	600.00	600.00	600.00
Home Health Care & Community Service	1,000.00	180.00	1,000.00	1,000.00
Monadnock Family & Mental Health	1,280.00	1,279.80	1,471.00	1,471.00
Peterborough Ambulance	4,023.00	4,023.36	4,712.00	4,712.00
Postage & Misc.	50.00	140.00	50.00	50.00
Vital Statistics	25.00	10.50	25.00	25.00
Water Test	3,500.00	2,603.00	4,000.00	4,000.00
TOTAL	11,078.00	9,271.66	12,383.00	12,383.00

DETAILED STATEMENT OF PAYMENTS
1988

ACCOUNT	BUDGET	EXPENDED	SELECTMEN'S REQUEST '89	BUDGET REQUEST '89
SANITARY LANDFILL				
Attendant Wages	\$ 5,824.00	\$ 4,700.00	\$ 9,630.00	\$ 9,630.00
Diesel Fuel	700.00	700.00	500.00	500.00
Dumpster	-0-	236.87	500.00	500.00
Electricity	150.00	119.90	300.00	300.00
Hauling Fee	13,396.00	14,542.00	14,428.00	14,428.00
Loader Tires	1,000.00	-0-	1,000.00	1,000.00
Propane Gas & Misc.	600.00	836.73	700.00	700.00
Metal Removal	-0-	-0-	6,000.00	6,000.00
Toilet	-0-	-0-	300.00	300.00
Telephone	325.00	308.06	300.00	300.00
Use of Jaffrey Landfill	31,285.00	31,285.04	22,700.00	22,700.00
Committee Expense	-0-	-0-	500.00	550.00
Jaffrey Landfill Tire Disposal	1,000.00	-0-	1,000.00	1,000.00
Committee Seminars/Training	-0-	-0-	250.00	250.00
On-Site Trailer	-0-	-0-	-0-	-0-
Misc.	-0-	-0-	250.00	250.00
TOTAL APPROPRIATION	\$ 54,280.00	\$ 52,798.60	\$ 58,358.00	\$ 58,358.00
ROAD & BRIDGE CONSTRUCTION	\$ 42,414.00	\$ 40,995.44	\$ 44,509.00	\$ 44,509.00
SOLID WASTE COMMITTEE	\$ 5,796.00	\$ 5,180.29	\$ 5,251.00	\$ 5,251.00
TOWN MAINTENANCE				
Diesel Fuel	\$ 6,000.00	\$ 5,049.97	\$ 6,000.00	\$ 6,000.00
Full-Time Employees Wages	49,710.00	37,262.63	51,530.00	51,530.00
Gasoline	750.00	475.28	2,000.00	2,000.00
Misc. Tools, Tires,				
Chains & Welding	4,700.00	5,047.83	4,500.00	4,500.00
Oiling Projects	15,000.00	11,847.95	15,000.00	15,000.00
Overtime	6,415.00	5,778.78	6,566.00	6,566.00

DETAILED STATEMENT OF PAYMENTS
1988

ACCOUNT	BUDGET	EXPENDED	SELECTMEN'S REQUEST '89	BUDGET REQUEST '89
TOWN MAINTENANCE CONTINUED				
Part-Time Labor	\$ 3,375.00	\$ 7,776.88	\$ 4,850.00	\$ 4,850.00
Rental of Road Agent's Truck/ Leased Cost	3,050.00	2,440.00	250.00	250.00
Repairs	8,350.00	11,929.12	7,500.00	7,500.00
Road Agent's Salary	25,988.00	26,548.48	27,100.00	27,100.00
Road Salt	5,500.00	5,049.20	6,000.00	6,000.00
Road Supplies	16,000.00	17,319.13	13,000.00	13,000.00
Snow Plow & Hauling	2,000.00	1,380.00	-0-	-0-
Snow Plowing to Marlborough	700.00	445.00	700.00	700.00
Contract Services	-0-	-0-	3,400.00	3,400.00
TOTAL	\$147,538.00	\$138,350.25	\$148,396.00	\$148,396.00
REIMBURSEMENTS	+\$ 17,683.56			
TOTAL APPROPRIATION	\$165,221.56	\$138,350.25	\$148,396.00	\$148,396.00
DUBLIN PUBLIC LIBRARY				
Books	\$ 4,000.00	\$ 6,159.80	\$ 4,000.00	\$ 4,000.00
Book Binding	100.00	-0-	100.00	100.00
Building Repair & Maintenance	700.00	645.52	700.00	700.00
Cleaning Service	1,023.00	912.46	1,023.00	1,023.00
Electricity	900.00	725.58	785.00	785.00
Heating Oil	1,800.00	1,413.04	1,600.00	1,600.00
Librarian's Wages	6,851.00	6,851.00	8,398.00	8,398.00
Mileage	375.00	33.44	375.00	375.00
Misc.	150.00	305.00	150.00	150.00
Supplies & Equipment	800.00	1,325.58	800.00	800.00
Telephone	270.00	310.32	270.00	270.00
Wages of Assistant Librarian	4,210.00	3,650.00	4,631.00	4,631.00
Tuition	290.00	130.00	510.00	510.00
TOTAL	\$ 21,469.00	\$ 22,461.74	\$ 23,342.00	\$ 23,342.00
REIMBURSEMENTS	+\$ 1,003.49			
TOTAL APPROPRIATIONS	\$ 22,472.49	\$ 22,461.74	\$ 23,342.00	\$ 23,342.00

DETAILED STATEMENT OF PAYMENTS
1988

ACCOUNT	BUDGET	EXPENDED	SELECTMEN'S REQUEST '89	BUDGET REQUEST '89
CIVIL DEFENSE	\$ 125.00	\$ -0-	\$ 125.00	\$ 125.00
MEMORIAL DAY	\$ 725.00	\$ 736.57	\$ 725.00	\$ 725.00
ANIMAL CONTROL				
Expenses	\$ 400.00	\$ 200.00	\$ 300.00	\$ 300.00
Salaries	1,000.00	916.69	1,000.00	1,000.00
TOTAL APPROPRIATION	\$ 1,400.00	\$ 1,116.69	\$ 1,300.00	\$ 1,300.00
STREET LIGHTING	\$ 9,500.00	\$ 8,754.18	\$ 9,000.00	\$ 9,000.00
GENERAL HIGHWAY				
Building Repairs	\$ 1,500.00	\$ 284.90	\$ 1,500.00	\$ 1,500.00
Electricity	900.00	769.70	900.00	900.00
Heating Oil	2,000.00	2,241.12	2,000.00	2,000.00
Misc.	400.00	562.67	500.00	500.00
Telephone	450.00	400.35	400.00	400.00
TOTAL APPROPRIATION	\$ 5,250.00	\$ 4,258.74	\$ 5,300.00	\$ 5,300.00
PARKS & PLAYGROUND				
Misc.	\$ 90.00	\$ 25.00	\$ 90.00	\$ 90.00
Trash Pick-Up At Boat Landing	110.00	154.00	110.00	110.00
TOTAL APPROPRIATION	\$ 200.00	\$ 179.00	\$ 200.00	\$ 200.00
WORTHY POOR				
General Assistance	\$ 2,000.00	\$ 3,020.61	\$ 2,000.00	\$ 2,000.00
Fuel Assistance	500.00	-0-	500.00	500.00
Nursing Home Care	500.00	-0-	500.00	500.00
TOTAL APPROPRIATION	\$ 3,000.00	\$ 3,020.61	\$ 3,000.00	\$ 3,000.00

DETAILED STATEMENT OF PAYMENTS
1988

ACCOUNT	BUDGET	EXPENDED	SELECTMEN'S REQUEST '89	BUDGET REQUEST '89
RECREATION COMMITTEE				
Halloween Party	\$ 200.00	\$ 58.79	\$ 200.00	\$ 200.00
Little League	1,000.00	1,420.77	1,000.00	1,000.00
Misc.	50.00	-0-	50.00	50.00
Special Events	150.00	-0-	150.00	150.00
TOTAL APPROPRIATION	\$ 1,400.00	\$ 1,479.56	\$ 1,400.00	\$ 1,400.00
SUMMER PLAYGROUND				
Crafts	\$ 500.00	\$ 213.78	\$ 225.00	\$ 225.00
Director's Expense	150.00	182.39	175.00	175.00
Entertainment	600.00	1,125.00	1,125.00	1,125.00
Field Trips	675.00	1,128.21	900.00	900.00
Insurance	325.00	250.00	325.00	325.00
Salaries	5,862.00	6,125.00	6,811.00	6,811.00
Special Events	900.00	774.35	800.00	800.00
Sports	250.00	481.05	350.00	350.00
Trash	50.00	-0-	50.00	50.00
Health Facility	300.00	-0-	-0-	-0-
Misc.	-0-	450.00	-0-	-0-
TOTAL APPROPRIATION	\$ 9,612.00	\$ 10,729.78	\$ 10,761.00	\$ 10,761.00
CEMETERY				
Contract Services	\$ 500.00	\$ -0-	\$ 500.00	\$ 500.00
Fall Clean-Up	475.00	252.03	250.00	250.00
General Maintenance	300.00	357.72	300.00	300.00
Grave Openings	1,000.00	380.00	1,000.00	1,000.00
Payroll	2,500.00	1,157.25	2,500.00	2,500.00
Purchase Tools & Equipment	600.00	275.00	300.00	300.00
Repair of Equipment	300.00	-0-	300.00	300.00
Salary of Superintendent	1,800.00	1,800.00	1,800.00	1,800.00

DETAILED STATEMENT OF PAYMENTS
1988

ACCOUNT	BUDGET	EXPENDED	SELECTMEN'S REQUEST '89	BUDGET REQUEST '89
Cemetery				
CONTINUED				
Supplies	\$ 200.00	\$ 8.00	\$ 200.00	\$ 200.00
TOTAL APPROPRIATIONS	7,675.00	\$ 4,230.00	\$ 7,150.00	\$ 7,150.00
LEGAL EXPENSES	\$ 10,000.00	\$ 11,169.37	\$ 13,000.00	\$ 13,000.00
REIMBURSEMENTS	+ 125.00			
TOTAL APPROPRIATION	\$ 10,125.00	\$ 11,169.37	\$ 13,000.00	\$ 13,000.00
REGIONAL ASSOCIATIONS	\$ 1,351.00	\$ 1,350.90	\$ 1,548.00	\$ 1,548.00
EMPLOYEE'S FICA/ MEDICARE/RETIREMENTS	\$ 16,029.00	\$ 14,384.82	\$ 17,726.00	\$ 17,726.00
DEBT SERVICE				
Interest Long-Term	\$ 7,000.00	\$ 6,834.56	\$ 15,415.00	\$ 15,415.00
Interest	17,000.00	16,611.40	21,000.00	21,000.00
Principal Long-Term	33,250.00	33,250.00	65,366.00	65,300.00
TOTAL APPROPRIATION	\$ 57,250.00	\$ 56,695.96	\$101,781.00	\$101,781.00
CONTINGENCY FUND	\$ 2,000.00	\$ -0-	\$ 2,045.00	\$ 2,045.00
PAYMENTS TO CAPITAL RESERVE	\$ 65,000.00	\$ 65,000.00	\$108,000.00	\$108,000.00
CAPITAL OUTLAY				
Highway Radios	\$ 4,000.00	\$ 3,855.65		
Energy Conservation	11,250.00	-0-		
Jaffrey Landfill	31,000.00	31,000.00		
One Ton Dump Truck	20,000.00	19,900.66		
Recycling Equipment	6,000.00	-0-		

DETAILED STATEMENT OF PAYMENTS
1988

ACCOUNT	BUDGET	EXPENDED	SELECTMEN'S REQUEST '89	BUDGET REQUEST '89
CAPITAL OUTLAY				
CONTINUED				
Library Consultant	\$ 5,000.00	\$ 1,891.18		
Cemetery Tractor	4,125.00	4,125.00		
Fire Hose	4,500.00	4,500.00		
Tanker	108,000.00	107,921.82		
Fire/Burglar Alarm (Library)			\$ 7,174.00	\$ 7,174.00
Parking Lot/Park			13,621.00	13,621.00
Town Land Purchase			41,000.00	41,000.00
Road Construction (Goldmine Rd.)			141,000.00	141,000.00
Architect's Drawings (Library)	100.00	100.00	10,000.00	10,000.00
Grand Monadnock Arts Council	300.00	300.00	Not Recommended	Not Recommended
Monadnock Day Care			Not Recommended	Not Recommended
TOTAL APPROPRIATIONS	\$910,038.00	\$855,218.63	\$1,048,178.00	\$1,048,178.00
+ REIMBURSEMENTS	\$ 24,045.93			
TOTAL APPROPRIATIONS	\$934,083.93	\$855,218.63	\$1,048,178.00	\$1,048,178.00
COUNTY TAX		\$191,099.00		
SCHOOL PAYMENT		\$963,813.00		

TREASURER S REPORT

January 1. 1988 December 31. 1988

Balance in checking accounts January 1. 1988 \$ 366.141.35

Receipts

Town Clerk

Motor vehicle permits	\$ 117.726.00	
Marriage licenses	143.00	
Dog licenses	603.00	
Filing fees	<u>8.00</u>	118.480.00

Tax Collector

1988 property taxes	1.447.771.97	
1987 property taxes	117.006.33	
Property taxes prior years	34.914.46	
Yield taxes	4.461.85	
Interest on yield taxes	983.65	
1988 resident taxes	6.371.00	
1987 resident taxes	370.00	
Resident taxes prior years	30.00	
Resident tax penalties	67.00	
Tax sales redeemed	6.665.87	
Interest and costs	20.215.31	
Land use change	675.00	
Overpayments and prepayments	<u>1.650.81</u>	1.641.183.25

State of New Hampshire

Highway block grant	42.414.20	
Road toll refund	239.96	
State revenue distribution	60.001.42	
Flood emergency fund	20.688.00	
Insurance reimbursement. liability	3.665.70	
Workers compensation fund	<u>1.414.87</u>	128.424.15

United States Treasury

Rent for Post Office building	7.666.68	
Dept. of Interior Land Mgmt.	216.79	
Refund Federal withholding tax	31.63	
Recycling grant	<u>12.600.00</u>	20.515.10

Recreation Committee

Gifts		4.339.80
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Planning Board

Fees		605.21
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Board of Adjustment

Fees		559.17
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Cemetery Department		
Fees	\$ 380.00	
Sale of lots	600.00	
Perpetual care	<u>600.00</u>	1.580.00
Public Library		
Gifts. fees. etc.	932.95	
State Trust Fund	<u>109.44</u>	1.042.39
Term loans		
Post Office project	95.000.00	
Highway Department truck	19.849.00	
Fire Department tanker truck	34.000.00	
Jaffrey Landfill	<u>31.000.00</u>	179.849.00
Loan in anticipation of taxes		400.000.00
Peterborough Savings Bank		
Interest earned		29.204.92
Selectmen		
Growth permits	1.200.00	
Building permits	1.855.00	
Percolation tests	800.00	
Sale of Town Reports. etc.	442.50	
Current use fees	18.00	
Income from copy machine	488.03	
Site Plan review	50.02	
Licenses	25.00	
Rent for Town Hall	1.080.00	
Reimbursements		
Town Officers expense	60.91	
Blue Cross/Blue Shield	1.017.16	
Legal fees	125.00	
Health Officer	25.00	
Notary fees	<u>8.00</u>	7.194.62
Police Department		
Pistol permits	72.00	
Accident reports	215.00	
Jaffrey District Court	300.00	
Reimbursements	<u>261.35</u>	848.35
Fire Department		
Miscellaneous income		29.18
Trustees of Trust Funds		3.200.61

Capital Reserve		
Cemetery Enlargement	16.369.45	
Fire Department tanker truck	<u>74.000.00</u>	90.369.45
Other Reimbursements		
Town Hall	50.00	
Town Maintenance Department	262.69	
Police Retirement Fund	<u>243.54</u>	556.23
Miscellaneous Income		
N. E. Telephone - pay phone	251.95	
Bad check fees	40.00	
Sale of Town property	<u>1.694.00</u>	1.985.95
Income from Special Accounts		
Post Office Project	83.435.33	
Conservation Commission	<u>67.91</u>	<u>83.503.24</u>
Total balance 1/1/88 plus receipts		3.079.611.97
Less:		
Selectmens orders	2.232.792.59	
Repayment of temporary loan	400.000.00	
Interest on temporary loan	16.611.40	
Bank charges for returned checks	<u>98.00</u>	<u>2.649.501.99</u>
Balance on hand December 31. 1988		
In General Fund NOW account	209.366.40	
In money market fund	<u>220.743.58</u>	
Total cash on hand		<u><u>430.109.98</u></u>

BALANCES IN SPECIAL ACCOUNTS

Dublin Conservation Commission	9.417.57
Timber Tax Security Account	7.539.49

TOWN OF DUBLIN
TRUST FUNDS

For The Year Ended December 31, 1988

Balance 1/1/88	Add	Deduct	Balance 12/31/88
-------------------	-----	--------	---------------------

Common Trust Funds:

Principal	\$196,074.	\$ 116.	\$ -0-	\$196,190.
Income	-0-	15,398.	\$15,398.	-0-
	\$196,074.	\$15,514.	\$15,398.	\$196,190.

Accumulated Income On Certain Funds	\$ 58,251.	\$ 4,056.	\$ -0-	\$ 62,307.
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Sprague/Appleton School Funds	\$ 6,868.	\$ 2,207	\$ 500.	\$ 8,575.
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Capital Reserve Funds:

Balance 1/1/88	Income	Dep With	Balance 12/31/88
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Bridge Construction	\$ 510.	\$ 30.	\$ 540.
Fire Equipment	74,068.	3,993.	(\$74,000.) 4,061.
Police Cruiser	10,920.	644.	11,564.
Cemetery Enlarge	11,835.	162.	(11,997.) -0-
Landfill Recycling	3,638.	214.	3,852.
Heavy Hwy. Equip.	28,299.	2,450.	25,000. 55,749.
Road Construction	25,735.	2,301.	25,000. 53,036.
Property ReVal	-0-	470.	15,000. 470.
	\$155,005.	\$10,264.	(\$20,997.) \$144,272.

INDEPENDENT AUDITOR'S REPORT

To the Members of
the Board of Selectmen
Town of Dublin
Dublin, New Hampshire

We have audited the general purpose financial statements of the Town of Dublin as of and for the year ended December 31, 1988, as listed in the table of contents. We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Dublin at December 31, 1988, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Dublin. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

January 27, 1989

Carri Plodzik Sanderson
Professional Association

EXHIBIT A
TOWN OF DUBLIN
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1988

<u>ASSETS</u>	<u>Governmental Fund Types</u>		
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>
Cash and Equivalents	\$437,649	\$10,315	\$
Investments, At Cost			
<u>Receivables, Net</u>			
Taxes	222,376		
Due From Other Governments	5,625		
Due From Other Funds	9,046		10
Amount To Be Provided For Retirement of General Long-term Debt			
TOTAL ASSETS	<u>\$674,696</u>	<u>\$10,315</u>	<u>\$10</u>
 <u>LIABILITIES AND FUND EQUITY</u>			
<u>Liabilities</u>			
Accounts Payable	\$ 3,213	\$	\$
Yield Tax Security Deposits	5,528		
Due To Other Governments	464,417		
Due To Other Funds	810		
Due To Developers			
Notes Payable			
Deferred Revenue	12,600		
Total Liabilities	<u>486,568</u>		
<u>Fund Equity</u>			
<u>Fund Balances</u>			
Reserved For Encumbrances	24,135		
Reserved For Endowments			
<u>Unreserved</u>			
Designated For Capital Acquisitions			
Undesignated	163,993	10,315	10
Total Fund Equity	<u>188,128</u>	<u>10,315</u>	<u>10</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$674,696</u>	<u>\$10,315</u>	<u>\$10</u>

Fiduciary Fund Types Trust and Agency	Account Groups General Long- Term Debt	Totals (Memorandum Only)	
		December 31,	December 31,
		1988	1987
\$274,132	\$	\$ 722,096	\$ 645,916
175,718		175,718	185,592
		222,376	207,351
		5,625	
800		9,856	25,190
	<u>227,849</u>	<u>227,849</u>	<u>81,250</u>
<u>\$450,650</u>	<u>\$227,849</u>	<u>\$1,363,520</u>	<u>\$1,145,299</u>
\$	\$	\$ 3,213	\$
		5,528	5,528
		464,417	397,070
9,046		9,856	20,817
13,490		13,490	12,762
	227,849	227,849	81,250
		12,600	
<u>22,536</u>	<u>227,849</u>	<u>736,953</u>	<u>517,427</u>
		24,135	44,444
287,442		287,442	280,957
140,672		140,672	152,832
		174,318	149,639
<u>428,114</u>		<u>626,567</u>	<u>627,872</u>
<u>\$450,650</u>	<u>\$227,849</u>	<u>\$1,363,520</u>	<u>\$1,145,299</u>

The notes to the financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF DUBLIN
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1988

	<u>Governmental Fund Types</u>		
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>
<u>Revenues</u>			
Taxes	\$1,667,249	\$	\$
Intergovernmental Revenues	129,243		
Licenses and Permits	122,175		
Charges For Services	15,615		
Miscellaneous	32,702	809	83,435
<u>Other Financing Sources</u>			
Operating Transfers In	86,348	915	
Proceeds of Long-term Notes	<u>84,849</u>		<u>95,000</u>
<u>Total Revenues and Other Sources</u>	<u>2,138,181</u>	<u>1,724</u>	<u>178,435</u>
<u>Expenditures</u>			
General Government	193,781		
Public Safety	75,220	188	
Highways, Streets, Bridges	208,838		
Sanitation	57,279		
Health	10,388		
Welfare	3,321		
Culture and Recreation	36,429		
<u>Debt Service</u>			
Principal	33,250		
Interest	23,446		
Capital Outlay	206,217		187,147
<u>Other Financing Uses</u>			
Operating Transfers Out	<u>1,287,188</u>		
<u>Total Expenditures and Other Uses</u>	<u>2,135,357</u>	<u>188</u>	<u>187,147</u>
<u>Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses</u>	2,824	1,536	(8,712)
<u>Fund Balances - January 1</u>	<u>185,304</u>	<u>8,779</u>	<u>8,722</u>
<u>Fund Balances - December 31</u>	<u>\$ 188,128</u>	<u>\$10,315</u>	<u>\$ 10</u>

Fiduciary Fund Type Expendable Trust	Totals (Memorandum Only)	
	December 31,	December 31,
	1988	1987
	\$1,667,249	\$1,518,361
	129,243	107,145
	122,175	119,131
	15,615	8,633
10,264	127,210	53,184
65,000	152,263	155,578
	<u>179,849</u>	<u>60,750</u>
<u>75,264</u>	<u>2,393,604</u>	<u>2,022,782</u>
	193,781	169,663
	75,408	84,185
	208,838	190,679
	57,279	43,210
	10,388	13,882
	3,321	2,690
	36,429	31,717
	33,250	16,977
	23,446	16,708
	393,364	163,415
<u>78,702</u>	<u>1,365,890</u>	<u>1,218,289</u>
<u>78,702</u>	<u>2,401,394</u>	<u>1,951,415</u>
(3,438)	(7,790)	71,367
<u>144,110</u>	<u>346,915</u>	<u>275,548</u>
<u>\$140,672</u>	<u>\$ 339,125</u>	<u>\$ 346,915</u>

The notes to the financial statements are an integral part of this statement.

EXHIBIT C
TOWN OF DUBLIN
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual
General and Special Revenue Fund Types
For the Fiscal Year Ended December 31, 1988

	<u>General Fund</u>		Variance
	<u>Budget</u>	<u>Actual</u>	<u>Favorable</u> <u>(Unfavorable)</u>
<u>Revenues</u>			
Taxes	\$1,606,997	\$1,667,249	\$ 60,252
Intergovernmental Revenues	108,624	129,243	20,619
Licenses and Permits	129,200	122,175	(7,025)
Charges For Services	16,755	15,615	(1,140)
Miscellaneous	26,000	32,702	6,702
<u>Other Financing Sources</u>			
Operating Transfers In	85,973	86,348	375
Proceeds of Long-term Notes	85,000	84,849	(151)
<u>Total Revenues and Other Sources</u>	<u>2,058,549</u>	<u>2,138,181</u>	<u>79,632</u>
<u>Expenditures</u>			
General Government	205,188	193,781	11,407
Public Safety	86,351	75,220	11,131
Highways, Streets, Bridges	221,044	208,838	12,206
Sanitation	60,076	57,279	2,797
Health	12,478	10,388	2,090
Welfare	3,300	3,321	(21)
Culture and Recreation	35,251	36,429	(1,178)
<u>Debt Service</u>			
Principal	33,250	33,250	
Interest	24,000	23,446	554
Capital Outlay	211,727	206,217	5,510
<u>Other Financing Uses</u>			
Operating Transfers Out	1,287,188	1,287,188	
<u>Total Expenditures and Other Uses</u>	<u>2,179,853</u>	<u>2,135,357</u>	<u>44,496</u>
<u>Excess of Revenues and</u> <u>Other Sources Over (Under)</u> <u>Expenditures and Other Uses</u>	(121,304)	2,824	124,128
<u>Fund Balances - January 1</u>	<u>185,304</u>	<u>185,304</u>	
<u>Fund Balances - December 31</u>	<u>\$ 64,000</u>	<u>\$ 188,128</u>	<u>\$124,128</u>

Special Revenue Funds			Totals (Memorandum Only)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
\$	\$	\$	\$1,606,997	\$1,667,249	\$ 60,252
			108,624	129,243	20,619
			129,200	122,175	(7,025)
			16,755	15,615	(1,140)
	809	809	26,000	33,511	7,511
	915	915	85,973	87,263	1,290
			85,000	84,849	(151)
	<u>1,724</u>	<u>1,724</u>	<u>2,058,549</u>	<u>2,139,905</u>	<u>81,356</u>
	188	(188)	205,188	193,781	11,407
			86,351	75,408	10,943
			221,044	208,838	12,206
			60,076	57,279	2,797
			12,478	10,388	2,090
			3,300	3,321	(21)
			35,251	36,429	(1,178)
			33,250	33,250	
			24,000	23,446	554
			211,727	206,217	5,510
			<u>1,287,188</u>	<u>1,287,188</u>	
	<u>188</u>	(188)	<u>2,179,853</u>	<u>2,135,545</u>	<u>44,308</u>
	1,536	1,536	(121,304)	4,360	125,664
<u>8,779</u>	<u>8,779</u>		<u>194,083</u>	<u>194,083</u>	
<u>\$8,779</u>	<u>\$10,315</u>	<u>\$1,536</u>	<u>\$ 72,779</u>	<u>\$ 198,443</u>	<u>\$125,664</u>

The notes to the financial statements are an integral part of this statement.

EXHIBIT D
TOWN OF DUBLIN
Combined Statement of Revenues, Expenses
and Changes in Fund Balances
All Nonexpendable Trust Funds
For the Fiscal Year Ended December 31, 1988

	<u>Fiduciary Fund Type</u>	
	<u>Town</u>	
	<u>Trusts</u>	<u>Library</u>
<u>Revenues</u>		
New Funds	\$ 3,167	\$
Interest and Dividends	16,561	1,519
Capital Gains	116	
Gain on Sale of Securities		
<u>Other Financing Sources</u>		
Operating Transfers In		
<u>Total Revenues and Other Sources</u>	<u>19,844</u>	<u>1,519</u>
<u>Expenses</u>		
Library Purposes		23
School Purposes	4,556	
Church Purposes	1,877	
Fire Company	135	
Trust Management Fees	641	
<u>Other Financing Uses</u>		
Operating Transfers Out	7,646	
<u>Total Expenses and Other Uses</u>	<u>14,855</u>	<u>23</u>
<u>Net Income</u>	<u>4,989</u>	<u>1,496</u>
<u>Fund Balances - January 1</u>	<u>258,283</u>	<u>22,674</u>
<u>Fund Balances - December 31</u>	<u>\$263,272</u>	<u>\$24,170</u>

Totals (Memorandum Only)	
December 31, 1988	December 31, 1987
\$ 3,167	\$ 2,150
18,080	17,796
116	88
	22
	<u>10,974</u>
<u>21,363</u>	<u>31,030</u>
23	18
4,556	10,094
1,877	1,855
135	134
641	635
<u>7,646</u>	<u>7,531</u>
<u>14,878</u>	<u>20,267</u>
6,485	10,763
<u>280,957</u>	<u>270,194</u>
<u>\$287,442</u>	<u>\$280,957</u>

The notes to the financial statements are an integral part of this statement.

EXHIBIT E
TOWN OF DUBLIN
Combined Statement of Changes in Financial Position
All Nonexpendable Trust Funds
For the Fiscal Year Ended December 31, 1988

	<u>Fiduciary Fund Types</u>	
	<u>Town</u>	
	<u>Trusts</u>	<u>Library</u>
<u>Sources of Working Capital</u>		
<u>Operations</u>		
Net Income	<u>\$ 4,989</u>	<u>\$1,496</u>
<u>Elements of Net Increase</u>		
<u>(Decrease) In Working Capital</u>		
Cash	\$18,709	\$1,496
Investments	(9,874)	
Due To Other Funds	(3,846)	
Accounts Payable	_____	_____
<u>Net Increase In Working Capital</u>	<u>\$ 4,989</u>	<u>\$1,496</u>

Totals	
(Memorandum Only)	
December 31, 1988	December 31, 1987
<u>\$ 6,485</u>	<u>\$10,763</u>
 \$20,205	 (\$ 3,302)
(9,874)	8,087
(3,846)	4,127
<u> </u>	<u>1,851</u>
 <u>\$ 6,485</u>	 <u>\$10,763</u>

The notes to the financial statements are an integral part of this statement.

TOWN OF DUBLIN

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1988

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. *Governmental Reporting Entity*

The financial statements of the Town of Dublin have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to the government units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the government's accounting policies are described below.

For financial reporting purposes, in conformity with the National Council on Governmental Accounting Statement Number 3, "Defining the Governmental Report Entity", the Town of Dublin includes all funds, account groups, agencies, boards, commissions and authorities that are controlled by or dependent on the Town's executive or legislative branches. Control by or dependence on the Town was determined on the basis of budget adoption, taxing authority, outstanding debt secured by revenues, or general obligations of the Town, and obligation of the town to finance any deficits that may occur, or receipt of significant subsidies from the Town.

B. *Fund Accounting*

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

GOVERNMENTAL FUNDS

General Fund - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or

TOWN OF DUBLIN

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1988

regulatory provisions or administrative action. Included in this fund type are the Conservation Commission and Special Police Donations Funds.

Capital Projects Funds - Transactions related to resources obtained and used for the acquisition, construction, or improvement of capital facilities are accounted for in Capital Projects Funds. Such resources are derived principally from proceeds of long-term notes or bonds and from Federal and State grants.

FIDUCIARY FUNDS

Trust and Agency Funds - Trust and Agency Funds are used to account for the assets held in trust or as an agent for others by the Town. The Nonexpendable and Expendable Trust Funds (which include Capital Reserve Funds) and Developers Performance Bond Funds are shown in this fund type.

C. *Account Groups (Fixed Assets and Long-term Liabilities)*

All governmental funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources". Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the Town does not maintain a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-term Debt Account Group. This account group is not a fund. It is concerned only with the measurement of financial position and not results of operations. Since they do not affect net current assets, such long-term liabilities are not recognized as governmental fund type liabilities. They are instead reported as liabilities in the General Long-term Debt Account Group.

D. *Basis of Accounting*

The accounts of the General, Special Revenue, Capital Projects, Expendable Trust, and Agency Funds are maintained and reported on the

TOWN OF DUBLIN

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1988

modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or, in the case of judgments and claims against the Town, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. Exceptions to this general rule include: 1) accumulated unpaid vacation and sick pay, and 2) principal and interest on general long-term debt which is recognized when due. All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting.

E. *Budgetary Accounting*

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. State Statutes require balanced budgets but provide for the use of beginning general fund unreserved fund balance to achieve that end. In 1988, the beginning fund balance was applied as follows:

Unreserved Fund Balance	
Used To Reduce Tax Rate	\$ 76,860
Beginning Fund Balance -	
Reserved For Encumbrances	<u>44,444</u>
Total Use of Beginning Fund Balance	<u>\$121,304</u>

F. *Encumbrances*

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are therefore reported as part of the fund balance at December 31, 1988 and are carried forward to supplement appropriations of the subsequent year.

The General Fund reserve for encumbrances at December 31, 1988 is detailed in Exhibit A-2 and totals \$24,135.

G. *Cash and Investments*

At year end, the carrying amount of the Town's deposits was \$722,096 and the bank balance was \$1,250,851. Of the bank balance, \$444,195 was covered by Federal depository insurance and \$806,656 was uninsured.

State Statutes authorize the Town to invest excess funds in the custody of the Treasurer in obligations of the United States Government, in

TOWN OF DUBLIN

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1988

savings bank deposits of banks incorporated under the laws of the State of New Hampshire, in certificates of deposit of banks incorporated under the laws of the State of New Hampshire, or in national banks located within this State or the State of Massachusetts. These financial statements report investments in certificates of deposit and savings bank deposits under the caption Cash and Equivalents.

The Town is further authorized to invest Trust Funds in obligations of political subdivisions and stocks and bonds, as they are legal for investment by New Hampshire savings banks. Capital Reserve Funds must be kept separate and not intermingled with Trust Funds. Capital Reserve Funds may be invested only in savings bank deposits of New Hampshire banks, or in United States or State of New Hampshire bonds or notes.

Investments in all instances are stated at cost or, in the case of donated investments, at market value at the time of bequest or receipt. Investments at year end are as follows:

	<u>Carrying Amount</u>	<u>Market Value</u>
Corporate Stocks	\$ 95,441	\$114,761
Corporate Bonds	<u>80,277</u>	<u>85,160</u>
<u>Totals</u>	<u>\$175,718</u>	<u>\$199,921</u>

H. Accumulated Unpaid Vacation and Sick Pay

Accumulated unpaid vacation and sick pay is not accrued in the governmental funds using the modified accrual basis of accounting. The Town's employees are granted vacation and sick pay in varying amounts based on length of service. However, the vacation and sick pay may not be accumulated from year to year.

I. Taxes Collected For Others

The property taxes collected by the Town include taxes levied for the Contoocook Valley School District and Cheshire County, which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

J. Property Taxes

The National Council on Governmental Accounting, Interpretation 3, referring to property tax revenue recognition, requires disclosure if property taxes receivable, which are to be collected beyond a period of 60 days subsequent to year's end, are recognized on the balance sheet and not reserved. In accordance with the practice followed by other municipal entities in the State of New Hampshire, the Town of Dublin annually recognizes, without reserve, all taxes receivable at the end of the fiscal year. The Town feels this practice of accrual is justified,

TOWN OF DUBLIN

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1988

as it more appropriately matches the liability to the school district entity at December 31 with collections which are intended to finance these payments through June 30 of the following year.

Annually, the Town establishes and raises through taxation an amount for abatements and refunds of property and resident taxes, known as overlay. All abatements and refunds are charged to this account. The amount raised in 1988 was \$3,183 and expenditures amounted to \$15,151.

As prescribed by law, the tax collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum.

If property is not redeemed within the two-year redemption period, the property is tax-deeded to the Town.

K. *Interfund Transactions*

During the course of normal operations, the Town has numerous transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers.

L. *Interfund Receivable and Payable Balances*

Individual fund interfund receivable and payable balances at December 31, 1988 were as follows:

<u>Fund</u>	<u>Interfund Receivables</u>	<u>Interfund Payables</u>
General Fund	\$9,046	\$ 810
Capital Projects Fund	10	
Trust Funds	<u>800</u>	<u>9,046</u>
<u>Totals</u>	<u>\$9,856</u>	<u>\$9,856</u>

M. *Total Columns (Memorandum Only) on Combined Statements*

Total columns on the combined statements are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations, or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

TOWN OF DUBLIN

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1988

N. Comparative Data

Comparative total data for the prior year have been presented in the accompanying financial statements in order to provide an understanding of changes in the government's financial position and operations. However, comparative data have not been presented in all statements because their inclusion would make certain statements unduly complex and difficult to understand.

NOTE 2 - CHANGES IN LONG-TERM DEBT

The following is a summary of long-term debt transactions of the Town for the fiscal year ended December 31, 1988.

	<u>General Obligation Debt</u>
Long-term Debt Payable January 1, 1988	\$ 81,250
New Debt Incurred	179,849
Long-term Debt Retired	(33,250)
Long-term Debt Payable December 31, 1988	<u>\$227,849</u>

Long-term debt payable at December 31, 1988 is comprised of the following individual issues:

General Obligation Debt

1986 Fire Station Addition Notes due in annual installments of \$10,000 through 1988 and a final payment of \$7,500 in 1989; interest at 6.50%	\$ 7,500
1987 Grader Notes due in annual installments of \$10,250 through 1990; interest at 5.875%	20,500
1987 Backhoe Notes due in annual installments of \$10,000 through 1990; interest at 6.00%	20,000
1988 Highway Truck Notes due in annual installments of \$6,650 through 1990 and a final payment of \$6,549 in 1991; interest at 7.50%	19,849
1988 Tanker Truck Notes due in annual installments of \$8,500 through 1992; interest at 7.50%	34,000

TOWN OF DUBLIN

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1988

General Obligation Debt (Continued)

1988 Landfill Conversion Notes due in annual installments of \$10,334 in 1989 and \$10,333 in 1990 and 1991; interest at 7.50%	31,000
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1988 Post Office Notes due in annual installments of \$9,500 through 1998; interest at 7.75%	<u>95,000</u>
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<u>Total</u>	<u>\$227,849</u>
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The annual requirements to amortize all debt outstanding as of December 31, 1988, including interest payments, are as follows:

Annual Requirements To Amortize Long-term Debt

Fiscal Year Ending December 31	General Obligation Debt		
	Principal	Interest	Total
1989	\$ 62,734	\$16,619	\$ 79,353
1990	55,233	12,281	67,514
1991	34,882	8,431	43,313
1992	18,000	5,791	23,791
1993	9,500	4,418	13,918
1994-1998	<u>47,500</u>	<u>11,044</u>	<u>58,544</u>
<u>Totals</u>	<u>\$227,849</u>	<u>\$58,584</u>	<u>\$286,433</u>

All debt is general obligation debt of the Town, which is backed by its full faith and credit.

Legal Debt Margin

According to State Law, Town borrowing (exclusive of Water and Sewer Bonds or Notes properly approved under the provision of the Municipal Finance Act) may not exceed one and seventy-five hundredths percent (1.75%) of the valuation of property based upon the applicable last locally assessed valuation of the municipality as last equalized by the Commissioner of Revenue Administration. At December 31, 1988, the Town of Dublin had an equalized value of \$110,780,762 and a legal debt margin of \$1,938,663.

NOTE 3 - DEFINED BENEFIT PENSION PLAN

The Town of Dublin Police Department employees participate in the New Hampshire Retirement System, a multiple-employer public employee retirement system. The payroll for employees covered by the system for the year ended December 31, 1988 was \$39,179.

All Town full-time employees are eligible to participate in the system. Employees who retire before age 65 are entitled to a retirement benefit equal

TOWN OF DUBLIN

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1988

to 1/60 of the employee's average final compensation multiplied by years of service. After attainment of age 65, the payment by the retirement system is reduced to 1/66 of the average final compensation. The system also provides death and disability benefits which are established by State Statute. The covered police personnel are required by State Statute to contribute 9.3% of their salary to the plan. The Town is required by the same statute to contribute a percentage of the employee's salary, based on an actuarial valuation of the entire State plan performed June 30, 1985. These contributions represented 4.8% for police through June 30, 1988. From July 1, 1988, the Town's contribution rates were 5.53% for police. The contribution requirements for the year ended December 31, 1988 were \$5,696, which consisted of \$2,053 from the Town and \$3,643 from employees.

The "pension benefit obligation" is a standardized disclosure measure of the present value of pension benefits, adjusted for the effects of projected salary increases and step-rate benefits, estimated to be payable in the future as a result of employee service to date. The measure, which is the actuarial present value of credited projected benefits, is intended to help users assess the system's funding status on a going-concern basis, assess progress made in accumulating sufficient assets to pay benefits when due, and make comparisons among retirement systems and employers. The State retirement system does not make separate measurements of assets and pension benefit obligations for individual employers. According to plan administrators, the pension benefit obligation at June 30, 1987 for the system as a whole, determined through an actuarial valuation performed as of that date, was \$633,344,000. The system's net assets available for benefits on June 30, 1987 (valued at market) were estimated at \$792,615,988, leaving no unfunded pension benefit obligation. The percentage that the Town of Dublin has in relation to the entire plan cannot be determined.

NOTE 4 - TRUST FUNDS

The principal amount of all Nonexpendable Trust Funds is restricted either by law or by terms of individual bequests, in that only income earned may be expended. The Town's Nonexpendable and Expendable Trust Funds at December 31, 1988 are detailed as follows:

<u>Purpose</u>	<u>Nonexpendable</u>	
	<u>Principal</u>	<u>Income</u>
Public School Funds	\$ 54,340	\$ 1,648
Church Funds	23,799	
Public Assistance	63,595	60,066
Fire Company	1,713	
Cemetery Funds	58,111	
Library Funds	<u>24,170</u>	<u> </u>
<u>Total Nonexpendable</u>	<u>\$225,728</u>	<u>\$61,714</u>

TOWN OF DUBLIN

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1988

	<u>Expendable</u>
<u>Capital Reserve Funds</u>	
Bridge Construction	\$ 540
Fire Equipment	4,062
Police Cruiser	11,563
Landfill Recycling	252
Heavy Highway Equipment	55,749
Road Construction	53,036
Property Revaluation	<u>15,470</u>
<u>Total Expendable</u>	<u>140,672</u>
<u>Total All Trust Funds</u>	<u>\$428,114</u>

NOTE 5 - LITIGATION

There are various claims and suits pending against the Town which arise in the normal course of the Town's activities. In the opinion of counsel, the ultimate disposition of these various claims and suits will not have a material effect on the financial position of the Town.

EXHIBIT A-1
TOWN OF DUBLIN
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1988

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Budget</u>
<u>Taxes</u>			
Property and Inventory	\$1,579,157	\$1,626,482	\$47,325
Resident	9,000	9,480	480
National Bank Stock	40		(40)
Yield	5,000	7,553	2,553
Land Use Change	3,800	675	(3,125)
Interest and Penalties on Taxes	<u>10,000</u>	<u>23,059</u>	<u>13,059</u>
Total Taxes	<u>1,606,997</u>	<u>1,667,249</u>	<u>60,252</u>
<u>Intergovernmental Revenues</u>			
<u>State</u>			
Shared Revenue	20,835	20,835	
Reimb. a/c State-Federal Forest Land	84	217	133
Business Profits Tax	39,166	39,166	
Highway Block Grant	42,414	42,414	
Fire Training Refund		58	58
Road Toll Refund	500	240	(260)
Energy Conservation Grant	5,625	5,625	
Energy Conservation (Technical Assistance)		5,175	5,175
<u>Federal Grants</u>			
Flood Disaster Funds		<u>15,513</u>	<u>15,513</u>
Total Intergovernmental Revenues	<u>108,624</u>	<u>129,243</u>	<u>20,619</u>
<u>Licenses and Permits</u>			
Motor Vehicle Permit Fees	125,000	117,726	(7,274)
Dog Licenses	700	533	(167)
Business Licenses, Permits and Fees	3,300	3,773	473
Marriage Licenses	<u>200</u>	<u>143</u>	<u>(57)</u>
Total Licenses and Permits	<u>129,200</u>	<u>122,175</u>	<u>(7,025)</u>
<u>Charges For Services</u>			
Income From Departments	7,200	6,868	(332)
Rent of Town Property	6,555	8,747	2,192
Zoning Violation Fines	<u>3,000</u>		<u>(3,000)</u>
Total Charges For Services	<u>16,755</u>	<u>15,615</u>	<u>(1,140)</u>
<u>Miscellaneous Revenues</u>			
Interests on Deposits	22,500	29,681	7,181
Sale of Town Property		2,121	2,121
Sale of Cemetery Lots	500	600	100
Jaffrey Court	<u>3,000</u>	<u>300</u>	<u>(2,700)</u>
Total Miscellaneous Revenues	<u>26,000</u>	<u>32,702</u>	<u>6,702</u>

EXHIBIT A-1 (Continued)
TOWN OF DUBLIN
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1988

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Budget</u>
<u>Other Financing Sources</u>			
Proceeds of Long-term Notes	85,000	84,849	(151)
<u>Operating Transfers In</u>			
Trust Fund Income	8,373	8,748	375
Withdrawals From Capital Reserve Fund	<u>77,600</u>	<u>77,600</u>	
Total Other Financing Sources	<u>170,973</u>	<u>171,197</u>	<u>224</u>
 <u>Total Revenues</u>	 2,058,549	 <u>\$2,138,181</u>	 <u>\$79,632</u>
 <u>Unreserved Fund Balance</u>			
Used To Reduce Tax Rate	<u>76,860</u>		
 <u>Total Revenues and Use of Fund Balance</u>	 <u>\$2,135,409</u>		

SELECTMEN'S ANNUAL REPORT

Dublin owes its gratitude to the members of the various standing committees and boards who willingly donated their time and talents in the Town's behalf. We hope that Dublin's vitality and ability to meet increasingly complex challenges will be maintained through active and constructive citizen involvement and participation. Some of the issues dealt with in 1988 deserve mention:

- o Our "new" Post Office is essentially complete and represents a wonderful municipal improvement. Special thanks are extended to those committee members who persevered through very difficult planning and negotiating sessions and those who gave substantial personal time and financial support to this project.
- o The Tax Exempt Committee, after meticulous research and with legal advice, finalized its recommendations to this Board regarding taxation policy, law interpretation, and administration. Numerous meetings were held with various exempt organizations, and the Town finalized its tax position with the various religious, institutional and charitable organizations in Town.
- o Dublin successfully pursued various monetary grants in fields of solid waste recycling and energy conservation, and a total of \$35,000 was awarded in 1988.
- o A revised master plan for Dublin was completed after intense preparation and the involvement of a professional planning specialist. Zoning proposals were prepared in March and November but were narrowly voted down by our voters. A modified version of proposed zoning will be presented in March of 1989.
- o An option to purchase accessible yet residentially remote land which may well meet Dublin's future needs was negotiated and will be presented for voter's acceptance in March.
- o The Solid Waste Recycling Committee was expanded and preparations are under way to initiate an initially voluntary recycling effort early in 1989, with mandatory fees for disposal of certain products such as tires, upholstered furniture, and appliances.

We feel that Dublin is facing significant challenges in 1989 and future years, primarily due to local and regional growth and its cost impact on Town and Town-shared school and county taxes. In order to maintain the quality of life that we all enjoy, within an acceptable tax framework, the need to plan for and manage our

future becomes more critical. We hope that, in 1989, the Town will accept what we feel is improved zoning, will continue to prudently manage its financial affairs, and that more voters will become involved in dealing with issues of local concern.

Respectfully submitted,

THE BOARD OF SELECTMEN
Roy A. Johnson, Chairman
James Sovik
John McKenna

REPORT OF THE BUDGET COMMITTEE
1988

As of the end of 1988, work on the 1989 budget has progressed very smoothly. The Committee herewith expresses its sincere appreciation to Department Heads for the careful thought they have given to their estimates and requests. The result is that line item amounts - at least those over which the Departments and your Committee can exert some control - seem to be both adequate and lean. In a few instances appropriations the Town is being asked to approve are even a bit smaller than they were for 1988. Depending on the Selectmen's recommendation as to what to do about road reconstruction, capital outlays may be less than last year too. This is just as well as the Town is still digesting the costs related to the heavy equipment purchased for the Fire and Highway Departments in 1987 and 1988.

The Budget Committee met once in April, once in July and on every Tuesday except one from October 11 to December 20. It will meet at least two more times before the budget is ready to present at the public hearing on it.

The Committee has recorded its thanks to Elsie Belloli who resigned as a member after almost two years of service and its thanks to Nancy Campbell who most generously accepted appointment to fill this vacancy until Town Meeting. The Committee also wishes to thank Roy Johnson, Selectmen's representative, for his cooperation and tremendous help and Valerie Holden, Administrative Assistant, for hers.

Respectfully submitted,

Julien McKee, Chairman
John Harris, Secretary
Nancy Campbell
Peter Hewitt
Donald Spaulding
Ann Walsh
Roy Johnson, Selectmen's Rep.

PLANNING BOARD 1988 ANNUAL REPORT

The activities of the Dublin Planning Board in 1988 included the routine work of reviewing proposed subdivisions, site plans, and boundary adjustments etc. In addition the Master Plan revision was completed and the new edition has been printed. In line with the Master Plan and in response to the concerns of many of Dublin's citizens, extensive efforts were made to formulate useful revisions of the Zoning Ordinance. A number of new ordinances were submitted for voting at the March Town meeting. About half of what was submitted passed and the rest failed, leaving the state of the overall ordinance with some loose ends. A further attempt was made to come up with another revision and after the required public hearings, it was presented to the voters in November, but was narrowly defeated. Continuing efforts are underway to introduce revisions that will be acceptable to a majority of the Town and serve to protect the interest's of its citizens for years to come.

Special thanks go to those dedicated townspeople who gave generously of their time to aid in the on-going process of keeping Dublin a good town to live in.

The following matters were presented to the Board and action was taken as indicated.

Subdivision:

Albert Coutu	Map 4, Lot 40	2 Lots	Approved
Kenneth Brighton	Map 7, Lot 46A	3 Lots	Approved
Anabelle Dupree	Map 8, Lot 13	2 Lots	Approved
Ernest McLean	Map 4, Lot 5	2 Lots	Approved
Richard Delnero	Map 7, Lot 23	2 Lots	Pending
Donough Prince	Map 1, Lot 17	2 Lots	Approved
Marsha Whitney	Map 3, Lot 39	2 Lots	Pending
William Allis	Map 3, Lot 31	2 Lots	Approved

Boundary Adjustments:

William Barker	Map 10, Lot 20	Approved
Norman Davis	Map 8, Lot 37	Approved
Brian Barden	Map 7, Lot 3A	Approved

Excavation Permits:

Curtis Burnham	Map 7, Lot 68	Approved
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Respectfully submitted,
Joseph Wakeman, Chairman
Daniel Walsh
Aline Coutu
Peter Thomas
Edmund Kelly

Fred Utley
James Sovik, Selectmen's Rep.
Alternates:
Norman Davis Henry Campbell
Lewis Hansen

**BOARD OF ADJUSTMENT ANNUAL REPORT
1988**

In 1988, the Zoning Board of Adjustment heard twelve cases. This was down from the previous years high of seventeen.

There were six requests for growth permits which allow family members to build personal homes without waiting for a growth permit. This process works very well and gives local residents the ability to have family members remain in the community. The other six cases were focused on change in use of the property.

Respectfully submitted,

William A. Barker, Chairman
Board of Adjustment

REPORT OF SITE INSPECTOR

This year fifteen building permits have been issued for new homes. The other permits issued are as follows:

19 additions
8 renovations
4 garages
1 swimming pool.

I would like to remind everyone that a building permit is required for construction of \$3,000.00 in value.

Respectfully submitted,

Brian Barden
Site Inspector

REPORT OF THE DUBLIN ROUTE 101 BYPASS SUBCOMMITTEE 1988

1987, a year of endless consultations and negotiations between various State and Federal agencies relative to the Dublin Bypass, ended with a decision by the Advisory Council for Historic Preservation to proceed with the signing of a Memorandum of Agreement (MOA), in which agreed-upon measures necessary to mitigate any adverse effects of the route are spelled out. The signing of the MOA by all parties concerned was completed on January 21, 1988. With the Dublin Bypass included in the N. H. Highway 10 Year Plan, it appeared that the long-delayed process might go forward at last. The writing of a Final Environmental Impact Statement (EIS) appeared to be the next step.

On February 10 the Governor's Council, by a 5 - 0 vote, approved the awarding of a \$76,408 contract to The Smart Associates, Environmental Consultants, Inc. for the job of preparing this Final EIS. Smart began its work at once, sending representatives to view the route and talk to various residents and officials in the area.

Meanwhile, for some time the City of Keene had been urging addition to the 10 Year Plan of a route 10 bypass of lower Winchester Street. Representative Ralph W. Pearson agreed to sponsor a bill adding five new road construction projects to the Plan, one of which would be the Keene Route 10 bypass. His Bill, HB 1092FN, was brought before the House Public Works Committee on February 2 for discussion, together with an amendment, known as the Riley Amendment.

Previously, a group opposed to the Dublin Bypass Town Line North Route, calling itself the Monadnock Coalition, had hired lobbyist Richard Bouley, whose firm was described in the Keene Sentinel as "the second-highest paid lobbying firm in the State", to spearhead its opposition to the route. Mr. Bouley saw that Pearson's Bill presented an opportunity, through an amendment, to delete the Dublin Bypass from the 10 Year Plan. According to the Sentinel of February 3 "Coalition members had apparently worked in secret to formulate the measure with Rep. William A. Riley, D-Nelson, who agreed to be the sponsor". The Riley Amendment to HB 1092FN specified that the Dublin Bypass "shall be removed from the 10 year highway plan and the B-3 corridor proposal shall not be considered as an alternative by the Department of Transportation". Rep. Riley, whose District 5 includes Dublin, had not advised Dublin officials, or bypass proponents, of his plans.

This move caught the Department of Transportation

by surprise, and it asked for time to formulate a reply. During the February 2 discussion, both those for and against the Amendment, including several Dublin residents, were given an opportunity to speak. As soon as word of the Riley Amendment got out, the members of the Public Works Committee were swamped with letters from writers on both sides of the issue.

On February 11 the Committee voted 16 - 3 to recommend Rep. Pearson's Bill, adding the five new road construction projects, but there was no second when a Motion was made for the Riley Amendment, so the Amendment failed. Mr. Bouley, lobbyist for the Coalition, was unhappy with this outcome and stated that he would try again in the Senate.

This he did on March 16 when he introduced the Riley Amendment at a meeting of the Senate Capital Budget Committee, held to discuss Rep. Pearson's Bill. Again the members of the Committee were swamped with letters from those on both sides of the argument. At the meeting, members of the anti-bypass Monadnock Coalition, and the pro-bypass Citizens for a Dublin Bypass, testified. The Committee decided to consider the Amendment in Executive Session during the week of April 3. At that meeting the members voted to reject the Riley Amendment, and at a second meeting on April 10 the vote was 3 - 3 on a motion to reconsider its decision. The deadlocked vote killed the Amendment in the Capital Budget Committee, and Mr. Bouley did not subsequently try to introduce it on the full Senate floor.

This set-back to the attempt to block the Town Line North route has not changed the opposition's determination to kill it, although Rep. Riley was defeated for reelection in the November District 5 race. The next attempt would appear to be a court challenge of the Final Environmental Impact Statement which is scheduled to be published in March 1989. Possibly prior to that, the Dublin Bypass may become entangled in a battle between the Department of Transportation and the Fish and Wildlife Service.

The latter possibility arises because of a letter, dated September 1, 1988, to the Transportation Department from Mr. Gordon E. Beckett, Supervisor, New England Area of the Fish and Wildlife Service of the U. S. Dept. of Interior, in which he complained about Dept. of Transportation plans for the eastern terminus of Route 101 at the coast, with respect to effects on wetlands, land use, wild life etc. Mr. Beckett suggested that planned segments of road east of Manchester and "possibly segments west of Manchester to Keene, New Hampshire need to be evaluated in a single comprehensive environmental impact statement (EIS)". This suggestion is

reminiscent of the No East West Highway's claim, fifteen years ago, that a Dublin bypass would require an EIS from Albany to the coast, a proposition which, because of expense and delay, would have blocked a bypass forever. An EIS required for Route 101 all the way from the coast to Keene would do the same thing. The Department of Transportation does not agree with Mr. Beckett and has asked for all the information in his files which leads Fish and Wildlife to come to its conclusion.

So, we end 1988 with another inter-agency squabble, a suspicion that once objections for historic preservation reasons were met by the signing of the MOA, and the legislative hurdles were overcome with the bypass remaining on the 10 Year Plan, the opposition has directed its efforts to Fish and Wildlife. In the Department of Transportation 10 Year Plan, the Dublin Bypass is scheduled for construction starting in September 1994, with completion in three years. So in the most optimistic view no one will ride on it until the end of 1997 - nine years from now - and that is without any of the expected delays due to court challenges. There is a long battle ahead, and at present the outcome is unclear.

Paul F. Biklen
Judson D. Hale, Sr.
Gordon R. Knight
Edward F. Whitney

ANNUAL REPORT OF CONSERVATION COMMISSION
1988

At the 1988 Town Meeting, Dublin passed an ordinance proposed by the Conservation Commission which protects our scenic roadside stone walls. Letters have been received from conservation groups, public works departments and historical societies all across the country asking for copies of this ordinance. Dublin seems to be a pioneer in this field.

The spring was a busy time. During the Legislative session, we supported a bill banning jet skis on Dublin Lake, and reaffirmed our position that Route 101 should stay out of the Dublin Lake watershed. We had a very successful Roadside Cleanup Day, in which countless bags of trash were hauled to the dump by volunteers from Consolidated School, D.C.A., Dublin School, Marathon House and Fairwood, and countless hotdogs donated by Beech Hill Hospital were consumed at the Firehouse lunch. Volunteers received DCC T-shirts.

There was a crisis in June when two Dublin sites appeared on the short list of possibilities for the Regional Solid Waste Land-fill. The DCC organized a meeting of concerned citizens to discuss the question with the technical chairman of the Regional Solid Waste District, after which he agreed that neither of the sites was appropriate.

The DCC has begun a program of cleaning up and developing its 40 acres of Conservation Land on Howe Reservoir. Three Saturdays have been spent hauling junk to the dump, one with help from Dublin School students. The County Forester and a wildlife specialist have walked the land and made recommendations for nature trails and selective cutting. We would welcome help on this project.

In the fall, the DCC sponsored an evening program in the Town Hall, with a slide show about Mt. Monadnock by Charles Royce, and a film on local Wetlands. We also led three Sunday afternoon walks, exploring old town roads which are now little-known trails.

Throughout the year the DCC continued to review all Fill and Dredge applications, questions involving steep slopes or wetlands, and building permits, meeting with other Boards and conducting site visits when necessary. We donated to the Consolidated School a good collection of nature books picked by the classroom teachers and some curriculum guides on recycling. Members attended several state and regional conferences on topics such as site reviews, wetlands, gravel pits, plant protection and regional growth. In October, the DCC was host to the semi-annual regional meeting of Conservation Commissions attended by representatives of seven nearby towns.

Because we are frequently asked about rules relating to land protection, we assembled and mailed to all landowners a card "For Your Protection" - an outline of State and Town regulations which protect Dublin's natural resources.

At the year's end, we established a subcommittee to begin a new program of Lay Lakes Water Monitoring. This group will work with UNH and the State to monitor lake water quality, beginning with Dublin Lake and including other lakes and streams as time and funds permit.

Respectfully submitted,

Betsey Harris, Chairman
Curtis Burnham
Julie Crocker
Anne Havill
Pierce Hollingsworth
Michael Walker

DUBLIN PUBLIC LIBRARY ANNUAL REPORT
1988

Registrations: Juvenile, 156; Adults, 507.

Circulation: Fiction, 2,444; Nonfiction, 2,376; Juvenile, 2,085.
Paperback, 750; totals, 7,655. Films, 19.

Books Purchased: Fiction, 117; Nonfiction, 128; Juvenile, 45.

Periodicals, 34; Newspaper, 1; Encyclopedias, 2. Discards, 75.

Trustees Meetings, 8; Area Meetings by librarian, 10. 1 Public Library Techniques Course attended by the assistant librarian.

1. Something new has been added: 45 book tapes.

Arts in the Library Program, sponsored by the First Northern Bank, presented artist in Legendary and Historical Characters accompanied with harp and dulcimer. 50 adults and children attended, a book was given to each child.

The Summer Reading Program used dinosaurs to entice 70 children to sign up! 340 books were read, certificates and a colored photo of the child in a library scene were presented to the participants. The children were entertained at the library party with music and song by a professional song writer. 96 adults and children were present in the upper Town Hall.

The New Hampshire State Library System has advised us to issue a library card and number to each borrower to protect confidentiality.

It was recommended in a survey done by a loss coordinator, a service of the N.H. Municipal Association, that a burglar and fire alarm system be installed in the library. The trustees are in full accord.

We thank you all for gifts and volunteerism.

Respectfully submitted,

Dorothy Worcester,
Librarian

DUBLIN PUBLIC LIBRARY

LIBRARY PLANNING COMMITTEE

SUMMARY REPORT - JANUARY 1989

The Dublin Public Library, established in 1886 as a tax-supported institution by vote of Town Meeting, resulted from the merger of four private libraries dating as far back as 1793. The Library building, a gift to the Town by Eliza Carey Farnham, was opened in 1900; the lower level was renovated in 1968 to include a public meeting room, some shelving for antique books and the periodical backfiles, and a small kitchen.

In the Spring of 1988, a Library Planning Committee was established by vote of Town Meeting, to conduct an in-depth needs assessment of the Dublin Public Library with the assistance of a Library Planning Consultant. Townspeople appointed to the committee include Delcie D. Bean, Douglas Cochrane, Adele Knight, and William Torphy, all representing the community; Nellie Crossley, Andrew Elder, and Carol Peterson, all Library Trustees; and Dorothy Worcester, Town Librarian, ex-officio. An organizational meeting of the Committee was held on June 7, 1988.

To assist the Committee, a Library Building Consultant, Patience K. Jackson of Concord, Massachusetts, was retained in mid-October. She conducted a detailed assessment of the book collection and of Dublin's future library needs. She led the Library Planning Committee in a preliminary exercise from which a number of planning priorities emerged. The most important of these are a need for expansion of resources and facilities for children, the role of the Library as a provider of recreational reading for adults, and the wish of all concerned that the library serve the Town as "a nice place to be". Other functions considered important were local history, out-reach to non-users, interlibrary loan, adult independent study, the provision of a community center (for meetings, programs, displays) and as a multimedia or non-book center.

A survey of the community was mailed to every household in late November. Response was excellent. Results indicate an emphasis on increased children's facilities, books and services that parallel the Committee's own conclusions.

The Library building, one of the most beautiful in New Hampshire, has been well-maintained. New lighting, re-wiring, re-finishing of floors, a new furnace, and the current repairs to the roof are evidence of recent efforts on the part of the

Trustees and the Town to maintain a first-rate physical facility.

However, the Dublin Public Library is suffering from a problem of serious dimensions, both for the building as a public facility and for the institution as a provider of library resources and services. The building is overcrowded to the point where any increase in book stock or change or improvement in library service is impossible because of the physical plant. Moreover, the elegance of the Renaissance Revival interior has been almost completely obscured by unfortunate but compellingly necessary compromises. These range from the disappearance of three magnificent fireplaces and their carved mantles behind a periodical display rack, a glass display case, and a large old-fashioned radiator respectively; the gradual encroachment of books and shelving into virtually all space originally reserved for readers; and the lack of any semblance of reasonable or efficient working conditions for the staff.

Chart I outlines the current situation. In 1988, 2,152 square feet of facilities and services are actually taking place in 1,425 square feet of space. The present lower level of approximately 800 square feet cannot be utilized to solve this problem because of structural difficulties, dampness, and difficulty of supervision. There is inadequate space on the main level to house the computer and valuable historical material. The building does not have handicapped access to the upper level and handicapped access to the lower level is incomplete. Toilet facilities, located on the lower level, are inadequate both because of water supply and handicapped access problems.

The 1987 Master Plan for Dublin projects a population of 2,598 for Dublin by 2010. Based on this projection and on an average net growth of 450 volumes per year in the book collection, it would seem that the library needs of Dublin could be adequately served for the next twenty years by a facility of approximately 5,210 square feet if thoughtfully designed. This would mean the construction of an addition of about 2,513 square feet to accommodate 25,000 volumes (the Library presently owns 16,000 volumes) and to provide 33 user seats (the Library now has 7 very crowded seats on the upper level), adequate staff work space and space for media, computers and other technologies as they develop and are deemed appropriate as part of the services the Library offers to the people of Dublin.

A final report from the Library Building Consultant contains detailed information to be used as a library building program for discussion with an architect.

Patience K. Jackson
January, 1989

LIBRARY PLANNING COMMITTEE ANNUAL REPORT

The Library Planning Committee was established at Town Meeting in 1988 when it was "moved that the Town raises and appropriate the sum of \$5,000 to hire a Library Planning Consultant to assist a seven member Library Planning Committee in conducting an in-depth feasibility study of the need for expansion of the Dublin Public Library" Appointed jointly by the Selectmen and the Library Trustees, the Committee met fifteen times in 1988 to fulfill this charge. After an exhaustive search the Committee selected Patience K. Jackson of Concord, Massachusetts to work with them in the capacity of Library Planning Consultant. A summary of her findings follows.

Based on Ms. Jackson's comprehensive study and on our own deliberations we have determined that the Dublin Public Library must expand in order to meet the needs of the community.

Respectfully submitted,

Andrew Elder, Chairman
Delcie Bean
Nellie Crossley
Douglas Cochrane
Adele Knight
Carol Peterson
William Trophy
Dorothy Worcester-ex officio

Library Planning Committee

DUBLIN PLAYGROUND ANNUAL REPORT

It is hard to believe that the playground program is over for the Summer of 1988. It was a successful year thanks to an excellent staff which included Pat McKenna, Bill Ray, Jill Lawler, and George Cochrane.

The attendance for the year averaged 59 per day for children between the ages of 5 and 15 years. This does not include special events which brought in siblings and adults.

New and successful events added to the calendar this year were: fifty adults and children to the Boston Red Sox vs. White Sox game. The Sox won!

Ninty-six children attended the library party with a dinosaur theme and Pearly Gates entertaining.

Over seventy-five adults and children went to two Andy's Playhouse matinees. One hundred twenty-four watched the Jimmy Ray and Patti and Kenny Sherburne Magic Show. Seventy-six watched the Gould's Sterns Mime Show.

Special plaques were made up for the Blob Award: Jessica Lawler had 7 Blobs and won for the second year in a row; Unsung Hero Award went to Michael Pierce and Jessica Lawler; and a 10 Year plaque for perfect attendance was presented to Marguerite Fontaine.

Nell Cochrane, Michael Pierce, and Jessica Lawler received a \$50.00 bond and our thanks for all their unsolicited help that they gave to the program throughout the summer.

Perfect attendance went to Margurite Fontaine (10 years), Nathaniel Fontaine (5 years), Sarah McKenna (4 years), Corey Carroll, Nicholas Fox, and Lauren Wolf (2 years). They were awarded the Town of Dublin Sweatshirt.

Travis McKenna won the Dublin Road Race with a time of 2:46:86 and set a new record. Travis was presented with a sweatshirt.

The Playground wishes to give a special thanks to:

Brian Barden	Arthur Goldmann	Rosamond Whitcomb
Yummy Cady	Lucy McDonald	Dorothy Worcester
George Cochrane	Mountain Messenger	Yankee Bulletin
Suzanne Dennis	Michael Pierce	Board
Dublin Community Found.	Bill Ray	Maureen Begley
Dublin Highway Depart.	Pam Snitko	Carr's Store
Dublin Town Library	James Sovik	Conval

Dublin Playground continued.

Dublin Community Church
Dublin Emmanuel Church
Dublin Riding & Walking Club
Wendy Dwyer
Stephen Fontaine
Jessica Lawler
Betty McIntyre
Peterboro Transcript
Levere Plummer
Helen & Glen Scribner
Gabe Steinbach
Kathy & Gerry Wolf

Ann Walsh
Elsie & Gerald Belloli
Nell Cochrane
Ed Dennis
Valerie Holden
Jill Lawler
Pat McKenna
Elsie Pratt
Skipper Skelly
Becca Steinbach
Worcester's Garage

REPORT OF HIGHWAY DEPARTMENT

The Highway Department has been busy this year with the usual snowstorms, ice, and of course, mud in the spring. We started off in the spring cleaning up the village and Main Street sideway. Once the dirt roads dried out, we started ditching, grading, removing large stones and raking the roads. This should be done two or three times each year. The dirt roads are in pretty good condition but could use 3" to 4" of crushed gravel added to them. On the average, a dirt road loses about 1" of gravel per year because of dust.

600' of culverts have been replaced in different parts of the town. About 100 tons of shimming material has been applied to East Harrisville Rd., Monument Rd., Old Common Rd., Frothingham Rd. and 1" of hot mix was applied to the whole road, which is 1.8 miles long. Two other roads in town could use the same treatment, because the sub grade is in good condition.

Roadside mowing was done this year. Numerous fallen trees have been cleaned up. Beavers have caused problems in various parts of town. Severe rainstorms caused problems on some of the dirt roads. Road projects from the flood of 1986 have been completed.

Three new 2-way radios have been installed in the two Mack dump trucks and the new one ton truck. The base station was installed in the Town Office. They are working well, they have been convenient and are time saving.

We didn't have much snow this November and December, but we're very busy sanding icy roads.

The Highway Department is also in charge of the Transfer Station and the burning of the brush pile. We have prepared a site for the new Recycling Center which will be opening soon.

We also are having the same problem, as in years past, with missing road signs.

Respectfully submitted,

Brian Barden
Road Agent

DUBLIN POLICE DEPARTMENT ANNUAL REPORT

The past year we had the unfortunate resignation of our fulltime officer. Most communities and cities have experienced a constant change of personel. Dublin has and will find it increasingly difficult because of its size, to train and retrain their certified officers.

We had another fortunate year without having a motor vehicle fatality. This department investigated 51 auto accidents and 23 persons received bodily injuries.

19 persons were arrested for operating while intoxicated and 14 for operating under suspension or revocation on our highways and roadways.

Drug arrests have increased by 110% along with disorderly and disobedience charges, this department will be focusing on these issues in the coming year.

Approximately 900 citations and arrests for violations and misdemeanors were made, those contested were prosecuted with great success in District Court.

Studying to prosecute cases, clerical work, investigating, administrative duties, patrol, and general service does indeed occupy us, along with certifications mandated by the N.H. Police Standards & Training.

I would like to thank our special officers for their help in providing the good coverage that has been done.

We also thank the Dublin Residents, Local and State Officials, Sheriff, and Local Police Agencies for their support.

Respectfully submitted,

Robert N. McLean, Chief
Dublin Police Department

FIRE DEPARTMENT ANNUAL REPORT
1988

1988 was another fortunate year for the Fire Department. We responded to nearly 100 emergencies during the year. There were no serious structure fires in town. Wood burning for home heating is less popular than it was several years ago, resulting in fewer chimney, partition and other hear related fires.

The Rescue Squad was quite busy as usual. The number of calls for heart-related problems was up during the past several years. We have given great attention to these problems in drills and equipment purchases. All members are current in EMT, First Responder and CPR certification.

Several expensive pump repairs were made on the 1971 and 1964 trucks due to their age, mostly. Regular maintenance has been done on lall equipment and a schedule of repairs for the engines in the 1971 and the 1978 trucks have been made for 1989. The new "lead-free" fuels are not good for some of these engines, but with some modifications, these engines will last a while longer. In the future, only diesel engines will be available for large trucks thus eliminating the "lead-free" problem.

The new 3,000 gallon stainless steel tanker went into service mid-December. It will serve us well in providing immediate water at any given location. I only wish that we could have had this truck twenty years ago, so many fires could have been controlled in less time.

Fire inspections are very time consuming for me, as there are many new structures requiring smoke detectors and oil fired furnaces plus fuel oil storage permits. The public and institutional buildings (dorms, classrooms, restaurants, etc.) require constant inspections for fire safety requirements. Also, anyone who rents property to another is required to install hard wire smoke detectors, as well as all new houses. This regulation is not being followed by all property owners in town. If you have any questions about this requirement, please give me a call at 563-8458. Your failure to provide adequate fire protection for your tenants can cause all of us great problems!

I would like to thank the members of the Dublin Fire Company for their many hours spent in training, maintaining equipment, fund-raising and making their skills and resources available to the Town at any time. I would also like to thank the Highway Department, Board of Selectmen and other Town agencies for their support, as well as the citizens of Dublin, as 1988 was one of the best years ever in raising funds for the purchase of necessary fire fighting and rescue equipment.

Thank you,

Michael Worcester, Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with you help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, Concord Forest Protection Headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

FOREST FIRE STATISTICS - 1988

Number Fires Statewide	Acres Burned Statewide	Cost of Suppression Statewide
498	509.10	\$78,144.93
Number Fires District	Acres Burned District	Cost of Supression District
28	20.35	\$ 7,446.57
Number Fires Town	Acres Burned Town	Cost of Supression Town
0	0	\$ 0

Respectfully submitted,
Robert Stewart
Forest Ranger
Brian Barden
Forest Fire Warden

REPORT OF CIVIL DEFENSE

1988 was another quiet year for the Civil Defense Department. The Town of Dublin's resource page was reviewed and is on file at the N.H. Civil Defense Office in Concord, N.H.

Respectfully submitted,

Brian Barden
Civil Defense Director

HEALTH OFFICER'S ANNUAL REPORT

Primary activities continue to be the witnessing of test pits and perc. tests. In 1988, 34 such tests were witnessed for new construction or sub-division.

A major concern in 1988 has been the quality of drinking water, particularly from dug wells. It is recommended that drinking water from this source be tested at least yearly. Information on the construction and maintenance of such wells is available from the New Hampshire Department of Environmental Services. It is not recommended that any open body of water be used for drinking purposes.

Requests for information/assistance were received regarding water testing, new and replacement septic systems, Day Care Centers, Restaurants and building conversions. Inspections and information supplied as requested.

Respectfully submitted,

Pierce Hollingsworth
Health Officer

REPORT OF THE POST OFFICE COMMITTEE
1988

Negotiations with the Hutter Construction Co. of New Ipswich, which were in process at the close of 1987, were successfully completed at the end of March. Numerous meetings with Hutter representatives, our architect Mr. Monahan, and members of the Committee brought agreement on construction changes based on which Hutter submitted a revised quotation of \$168,051, reduced from its original figure of \$219,196. Together with many smaller modifications, the major change which made the reduction possible was the incorporation of the mechanical room and lavatory within the existing building walls, instead of in an extended new-construction wing ending in the loading dock. The revised plan was considered an improvement by the Committee, and the slight reduction in workroom space was acceptable to the Postal Service. The project was ready to move ahead.

A Modification of Agreement to Lease was signed by the Postal Service on April 5, 1988, and on April 7 the Selectmen awarded a contract to Hutter. Site preparation started on April 11 with the cutting of trees between the two properties, ditching and culvert installation for drainage, and the filling of the low area at the property line to provide for the joint parking lot with the Dublin General Store. From that date on, construction continued at a steady rate until completion in early August.

At the Town Meeting of March 1986, the Town had approved a \$95,000 ten year bank note, interest and principal repayment to be covered by rent received from the Postal Service. The Committee made arrangements for the note with the Peterborough Savings Bank, on the basis of three short-term construction loans at 5½% interest due at the end of December, consolidated into a ten year note at 7-3/4% beginning January 1, 1989. Rent agreed upon in the Agreement to Lease specified a rental figure of \$17,000/year for the first ten years, and if the Postal Service exercised its subsequent four 5 year options, \$21,362/year for the first five years, \$24,719/year for the second five years, \$29,579/year for the third five years, and \$34,016/year for the final five years. The rental for the first ten covered the payments to the bank, plus an allowance for maintenance, provided that the Postal Service moved in and started paying rent during September.

The balance of the funds required, over and above the \$95,000 bank note, for payment of surveying costs, architect's fees, and construction costs, was to be raised by contributions. The Committee prepared a general mailing and started

soliciting interested Dublin residents. The owner of the Dublin General Store had previously made a substantial written pledge. The solicitation made steady progress in May, June, July and August, and we are extremely grateful to the 104 donors who contributed to the construction project. Unfortunately the now "former owner" of the Store (it had since been sold) decided not to honor his pledge. This rejection of a written pledge in anticipation of construction was so unusual that the Committee decided to take legal action. The case is presently in Court and should be decided in 1989. Additional contributions from a few residents have enabled construction costs incurred to date to be paid, although some planned items have not been able to be completed.

A temporary Post Office trailer (with sign somewhat grandly proclaiming "Downtown Branch") moved in at the rear of the property in late May, so the post office activities could be moved out of the building and allow inside and outside reconstruction, insulation, air conditioning, heating and painting to proceed. By the second week of August the work was substantially complete, and the Postal Service moved back into the renovated building the week of August 22nd, allowing the agreed upon rental to start in September.

Subsequent to that time, some planting has been done by volunteers; landscaping, tree planting has started under plans set in motion by the Garden Club of Dublin, on which a separate Report will be made. A "sitting wall" at the steps to the Post Office door, and a teak English garden bench placed opposite the door, were donated in memory of Millicent B. Whitney by her family. Left to be done, apart from the landscaping, is the reconstruction of the stone wall on the edge of Route 101, closing off the former driveways. Hopefully, a successful settlement of the court case, mentioned above, will allow this to be completed in early Spring of 1989.

The former Women's Club building is now a handsome Post Office, and upon completion of the landscaping will be a credit to the Town. The Committee is pleased with the efforts made to preserve the historic features of the building, and with the quality of the renovation work done.

William L. Bauhan
Nancy Campbell
Doris Haddock
Ruth Hammond
John W. Harris
Nancy Perkins
Albert B. Wolfe
Edward F. Whitney

RECYCLING COMMITTEE ANNUAL REPORT 1988

The Recycling Committee, first organized by Selectmen in May, 1987, has expanded its membership to include, at present, Paul Tuller, Chairman, Brian Barden, Transfer Station Superintendent, Linda Bensinger, Secretary, Gus Crocker, Town Representative, to the 149M and 53B regional waste management districts, Sarah Elder, Peg French, Mary Elizabeth and Bruce McClellan, Don Spaulding, and Richard West. Since June, regular meetings have been held, generally at two week intervals. The minutes of these meetings are on file in the Selectmen's office. Meetings are, of course, open to interested citizens. We welcome visitors and new members.

Members of the committee have interviewed people connected with existing recycling programs in area towns. We have, both individually and as a group, toured recycling centers to gain insight into their successful operations.

In July, because of the efforts of Selectman, Jim Sovik, Dublin was awarded a \$24,000.00 grant (through the Governor's Energy Office) to help start a recycling program. One of the conditions of the grant is to publish a public information brochure and a technical report to help other small towns start recycling. We have gotten bids on a down-stroke baler (another condition of the grant) which would bale corrugated cardboard, newspaper, clean mixed paper, aluminum cans, and plastic beverage containers. We have approved a plan for the layout of the site, which will be at the present transfer station. Signs have been ordered for the recycling center from New Hampshire the Beautiful.

On October 4, Paul Tuller attended a seminar on the sorting and recycling of metals. On October 21, Gus Crocker and Bruce McClellan attended the New Hampshire Resource Recovery Association annual meeting and a workshop on educating the public about recycling. We have begun to put together a program on recycling for school children.

We prepared a newsletter which was made available to towns-people at the polls on November 8. The newsletter also was distributed by committee members at the dump on November 12 and included in the November issue of the Mountain Messenger. The newsletter was copied on recycled paper for us by Wendy Smith, recycling coordinator for the region.

Thanks to the concern of Town Clerk, Betty Bodwell, the committee was able to "recycle" five cartons of colored paper by donating paper to the Dublin Consolidated School for projects. This usable, clean paper (which had been part of November's ballot package and had writing on one side) would otherwise have been dumped and trucked to the Jaffrey landfill.

The committee had hoped to start recycling by year-end. Weather conditions, as well as delays in receiving bids for a concrete slab and a building, have prevented it. As soon as the building can be constructed, collection of recyclables will begin.

Respectfully submitted,

Paul Tuller, Chairman

SOLID WASTE REPORT SUPPLEMENT

Dublin's Board of Selectmen met several times with Jaffrey Town officials in 1988 to discuss formalization of a long term solution for solid waste disposal. For the past two years, a portion of Dublin's solid waste fees paid to Jaffrey were allocated toward engineering expenses involved in designing an environmentally acceptable landfill extension plan to the State which represented a 28 year term involving the Towns of Jaffrey, Fitzwilliam, and Dublin. No response has been received from the State in spite of numerous collective efforts to expedite resolution. Current cost evaluations suggest Dublin's best long term solution lies with Jaffrey and Dublin Selectmen favor involvement in a formalized Jaffrey/Fitzwilliam/Dublin Sub-district. However, this approach can not go forward until all State approvals are obtained.

Until Dublin is assured of a long term solid waste solution, the Selectmen believe it is in the Town's best interest to continue to participate in the larger regional 53-B District, dues for which will be \$3,280.36 in 1989. Participation in the 149-M Planning District, requiring 1989 dues of \$1,720.57 is a State requirement.

REPORT OF TAX EXEMPT STUDY COMMITTEE

During the first half of the year, the tax exempt study committee, with legal counsel, focussed on drafting a new information form to be completed annually by organizations seeking property tax exemption in Dublin under RSA 72:23. This form was officially adopted by the Selectmen in May and used in the 1988 tax year. The primary purpose of the new form is to annually obtain current facts and circumstances regarding an organization and the use and occupancy of its property.

Concurrently, the committee, again with legal counsel, drafted guidelines for determining exemption under RSA 72:23. These guidelines, drawn primarily from what is available in the sparse tax exempt rulings by the NH courts, will not resolve every issue; however, if they are followed systematically and applied consistently, they are intended to serve as a basis for the development of an impartial position from which tax exempt decisions can be made, or, at least, as a guide to the kinds of questions which must be answered. The Selectmen adopted these guidelines also in May.

For the most part the filing of the new form by the organizations went smoothly. The information contained in it along with the application of the guidelines was the basis from which property tax exemption decisions were made by the Selectmen. For this first year, the committee acted in an advisory position to the Selectmen. As a result of changes in some of the previous exemption positions, there were numerous letters and requests from the organizations for meetings with the Selectmen and the committee. Unanswered questions still remain.

The committee, after considerable study and research, has endeavored to present to the Selectmen a straight forward detailed analysis approach, aimed at taxing what should be taxed and exempting what should be exempted under the law. We have found our work to be informative and indeed challenging. In attempting to achieve the goal of this study, i.e. to aid the Selectmen in setting up a fair and consistent policy for the granting of property tax exemptions to non-profit organizations, we stayed completely within the perimeter of NH law. While this means that there were no judgements made regarding the quality of an organization or the benefits accruing to the town from the presence of an organization, it also means that, due to the absence of clear NH statute and sufficient case law, there are issues where no clear cut answers exist. In the final analysis, the Selectmen will be forced to make decisions which they feel are in the best interests of the town. These will continue to be difficult.

The committee members appreciate the cooperative spirit shown by all the organizations. Perhaps the greatest benefit has been the exchange of information and viewpoints along with a greater awareness of the purposes and struggles of each organization. We have enjoyed our study which is now concluded.

Nancy Campbell
Ruth Hammond
Stephen Knapp

REPORT OF THE LOCAL INITIATIVE TASK FORCE

At the Town Meeting in March, 1988, the Town voted "to authorize the Selectmen to accept private donations of land, interest in land, or money for the purposes of contributing to the local matching portion required for acquiring conservation land." This vote was taken in response to New Hampshire's Land Conservation Program (LCIP), which provides that the State will pay half the cost of buying an appropriate conservation property if the Town can arrange a "match" of money or property to cover the balance. Thus towns and the State may become fifty-fifty partners in the purchase of conservation properties of local significance.

In May the Selectmen appointed a nine member Local Initiative Task Force which has met fifteen times to see how the Town might qualify for a grant under LCIP criteria. The two critical questions are: 1) What property or properties in the Town of Dublin are appropriate for conservation and meet the State's detailed specifications? and 2) What "matching" properties might be available?

After investigating many possibilities, the Task Force concluded that the best possibility would be to establish a Mud Pond Conservation Area which would include a large area of the wetlands south of Route 101 and east of Route 137 as well as the banks of Stanley Brook south of Goldmine Road and significant acreage north of the Mud Pond dam and running east up to the "Pinnacle." The owners of the properties involved have generally indicated their willingness to participate, and it is significant that "wetlands" as such have high value for conservation but low value as tax rateables. The fundamental purpose of setting aside this area would be to preserve it forever as we now know it for the enjoyment of the citizens of Dublin.

Under current provisions of the State's program, the Task Force must present its documented proposal by May 1, 1989. Assuming that the proposal is accepted, there will be substantial follow up responsibilities, but when they have been completed the Task Force will have finished its work.

Respectfully submitted,
Bruce McClellan, Chairman
Robert Blanchette
Betsey Harris
Mary McKee
Francis McKenna
Nancy Perkins
Pam Snitko
Donald Spaulding
Story Wright

REPORT OF THE POST OFFICE LANDSCAPE COMMITTEE

The impending completion of the new post office last summer prompted the formation, by the Selectmen, of a landscape committee. A landscape plan had been prepared by Ann Carlsmith, landscape architect, and was used as a guide during several meetings in August and September. A planting agreement was reached after considering each member's favorite tree or bush. Tom and Jay Vanderbilt were most cooperative and generous in their estimate and ultimate planting of a Kousa dogwood and two Norway maples (salt-resistant).

Numerous daylilies, 175 daffodils, euonymous radicans and myrtle groundcover plants, plus a euonymous burning bush were provided and planted by committee members in September and October. On two Saturday mornings in October, Dublin School students helped the committee clear the mess of weeds in the swale, in preparation for spring planting.

We are most grateful to the Garden Club of Dublin for their generous support of the landscaping as their civic project; and particularly to the family of Millicent B. Whitney for their contribution of the entrance sitting wall, brick pad and lovely teak bench which establish the entrance approach as a memorial to Millie Whitney.

Additional bushes and trees will be planted come spring. We will also welcome donations of other plant material and will post a list of specific needs later on.

Respectfully submitted,

Nancy F. Perkins) Co-Chairmen
Mary Elizabeth McClellan	
Jean Barden	
William L. Bauhan	
Nellie Crossley	
Alice McKenna	
Edward F. Whitney	
Storey Wright	

REPORT OF THE TOWN CLERK
DUBLIN, N.H.
YEAR ENDING DECEMBER 31, 1988

RECEIPTS:

Auto Permits	\$179,872.00
Dog Licenses	589.50
Marriage Licenses	169.00
Bad Check Fees	20.00
	<hr/>
	\$180,650.50

CREDITS:

Paid To Treasurer	\$180,650.50
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TOWN OF DUBLIN, N.H.
TAX COLLECTORS REPORT
FISCAL YEAR ENDED DECEMBER 31, 1988
-DR.-

		LEVIES OF:	
Uncollected Taxes - Beginning of Fiscal Year		1987	Prior
Property Taxes		\$147,886.26	
Resident Taxes		2,170.00	1,300.00
Land Use Change Tax		2,873.24	
Yield Taxes		2,963.50	262.66
TAXES Committed to Collector:			
Property Taxes	\$1,613,773.04		
Resident Taxes	8,970.00		
Land Use Change Tax	325.00		
Yield Taxes	7,552.97		
Added Taxes:			
Property Taxes	12,457.79	251.61	
Resident Taxes	400.00	70.00	40.00
Land Use Taxes	350.00		
Overpayment:			
a/c Property Taxes	1,194.96		
a/c Resident Taxes	2.00		
Interest Collected on Delinquent Taxes:		1,054.77	
Penalties Collected on Resident Taxes	22.00	36.00	2.00
TOTAL DEBITS	1,646,677.36	157,094.46	1,604.66

Continued: Tax Collectors Report

-CR.- REMITTANCES TO TREASURER DURING FISCAL YEAR

	1988	1987	Prior
Property Taxes	\$1,448,153.14	\$147,296.52	
Resident Taxes	6,301.00	340.00	60.00
Land Use Change Tax	675.00		
Yield Taxes	5,151.52	275.95	
Interest on Taxes	1,054.77		
Penalties on Resident Taxes	22.00	36.00	2.00

Abateements Made During Year:

Property Taxes	15,327.27
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Uncollected Taxes End of Fiscal Year:

Property Taxes	164,520.21	1685.20	
Resident Taxes	3,070.00	1900.00	1,280.00
Yield Taxes	2,401.45	2,687.55	262.66
TOTAL CREDITS	1,646,677.36	157,094.46	1,604.66

TOWN OF DUBLIN, N.H.
SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1988

-DR.-
----Tax Sales on Account of Levies of-----
1987 1987 previous years

Balance of Unredeemed Taxes
beginning of Fiscal Year: \$ 34,227.82 \$15,668.03

Taxes Sold to Town During
Current Fiscal Year: \$40,006.38

TOTAL DEBITS \$40,006.38 \$34,227.82 \$15,668.03

Remittance to Treasurer During Year:

-CR-
11,954.53 20,591.80 15,660 58

Unredeemed Taxes- End of Fiscal Year
TOTAL OF CREDITS 20,051.85 13,636.02 7.45
\$40,006.38 \$34,227.82 \$15,668.03

BIRTHS RECORDED IN DUBLIN, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 1988

DATE	BABY'S NAME	FATHER'S NAME	MOTHER'S NAME
1-16-88	GENEVA BETH HOEKSTRA	PETER HOEKSTRA, JR.	ELIZABETH KNOWLTON MARRINER
1-27-88	BENJAMIN MICHAEL TRISTER	MARC JOEL TRISTER	ELIZABETH ANN MICHAELSON
2-02-88	EMMA ELIZABETH PARKER	JAMES WESTON PARKER, III	JUDY CAROLYN JONES
2-02-88	MATTHEW TYCE BITAR	MATTHEW DUNHAM BITAR	PAMELA JAY LARUE
3-08-88	JEFFREY MICHAEL SHEEHAN	ALBERT FRANCIS SHEEHAN	WENDY ELLEN SUNDSTROM
3-09-88	WILLIAM ROBERT MAJOR	ROBERT WILLIAM MAJOR	CATHERINE ANN CLARK
5-04-88	ALEXIS MARIE HARGBOL	DANA VAGN HARGBOL	MICHELE MARY NITRO
5-22-88	MELISSA ANNE MOODY	KERRY BRENT MOODY	DEBORA KAY ATKINS
6-05-88	JORDAN THOMAS MOODY	KEVIN EUGENE MOODY	RUTH ANN BURRESS
6-13-88	JENNIFER RHEA SPAULDING	BRIAN ROBERT SPAULDING	GAIL ANN GOYETTE
6-18-88	HILARY FRANCES O'ROURKE	DANIEL JOSEPH O'ROURKE	JOY ALAINE NELSON
6-19-88	AROL RAY POCKETT, IV	AROL RAY POCKETT, III	RITA STOCKDALE
8-12-88	MASON ANDREW CLOUDENMANS	THOMAS RICHARD GLOUDEMAN	SARAH BATES BURT

DATE	BABY'S NAME	FATHER'S NAME	MOTHER'S NAME
9-04-88	JOHN EVENS REBOLLEDO	RICHARD GORDON ROBELLEDO	RENEE GERALDINE CERSKI
9-15-88	ZACHARY EDMOND STONE	DAVID OMER STONE, JR.	DONNA MARIE BLANCHETTE
9-28-88	NICHOLAS TIMOTHY ADAMS	JAMES ADAMS	ANN CASSAM SAWYER
11-02-88	BENJAMIN PAUL CERRONI	PETER MARIO CERRONI	CONNIE GAIL OSTROM
11-30-88	LILA THORNE TROWBRIDGE	JAMES ROBERTSON TROWBRIDGE	LAURA JANE LOVE

DEATHS AND BURIALS RECORDED IN DUBLIN, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 1988

DATE	PLACE	NAME	AGE
01-18-88	WASHINGTON, D.C.	GEORGE FREDERICK HOWE	86
01-14-88	KEENE, N.H.	DOROTHY EVELYN HAWKINS	61
03-26-88	PETERBOROUGH, N.H.	DAVID K. WHITNEY	58
05-17-88	UNKNOWN	FRANK THOMAS BARTLETT	67
05-30-88	PETERBOROUGH, N.H.	JEAN P. FORSYTH	56
06-02-88	LOS ANGELES, CA.	ROSEMARY BRUSH DAVIS	71
06 14 88	PETERBOROUGH, N.H.	HUGO LANDRIANI	94
06-20-88	PETERBOROUGH, N.H.	ROBERT J. BERNIER	45
08-25-88	DUBLIN, N.H.	THEA DeFOREST CABOT	83
09-11-88	PETERBOROUGH, N.H.	ANDREW JACOB RAJANIEMI	86

MARRIAGES RECORDED IN DUBLIN, NEW HAMPSHIRE
YEAR ENDING DECEMBER 31, 1988

DATE	PLACE	NAMES	RESIDENCE
01-27-88	DUBLIN,	RAPHAEL M. HOLLAND DAWN GINGERETTE PETERSON	BENTONVILLE, VA. BENTONVILLE, VA.
05-14-88	DUBLIN,	ADAM JACINTO JASO SHERRI JOY SWEET	DUBLIN, N.H. DUBLIN, N.H.
05-14-88	DUBLIN,	MATTHEW WALLACE STEELE ELIZABETH ANNE COUTU	PETERBOROUGH, N.H. DUBLIN, N.H.
06-04-88	PETERBOROUGH	THOMAS CHARLES LAFORTUNE MAUREEN ANNE GABOURY	DUBLIN, N.H. BRATTLEBORO, VT.
06-10-88	DUBLIN	GREGORY ALAN ARDINE MARIE GERMAIN ARDINE	TILTON, N.H. TILTON, N.H.
07-09-88	DUBLIN	DAVID K. WHITNEY MARSHA W. NIEMELA	DUBLIN, N.H. DUBLIN, N.H.
08-20-88	DUBLIN	ALBERT MORTON CREIGHTON, III SARAH RUTH HAMMOND	MANCHESTER, MA. BEVERLY, MA.
08-14-88	DUBLIN	ROBERT MICHAEL MCLEAN LORRIE ANN SOUTHWICK	RIVERSIDE, CA. RIVERSIDE, CA.
08-29-88	WESTMORELAND	STEPHEN GEORGE HARTWELL ALLISON RITA CUTTER	DUBLIN, N.H. DUBLIN, N.H.

DATE	PLACE	MARRIAGES CONTINUED NAMES	RESIDENCE
10-01-88	DUBLIN	SCOTT DOUGLAS STEPHENS BERNADETTE RUTH THOMPSON	NORTH BAYLON, N.Y. DUBLIN, N.H.
11-25-88	DUBLIN	SUMNER ROOT COLLINS MARCIA I. SHREDERS	DUBLIN, N.H. DUBLIN, N.H.
11-26-88	FITZWILLIAM	NOEL H. LANDRIANI PEGGY ANN RALSTON	DUBLIN, N.H. FITZWILLIAM, N.H.
12-31-88	DUBLIN	FRANK ROBERT DURBIN MARIANNE ELIZABETH SABEAN	TORRANCE, CA. DUBLIN, N.H.

UNCOLLECTED PROPERTY TAXES DECEMBER 31, 1988
1988 LEVY

ALBANO, John S.	1037.32
Alex, Charles G.	474.31
Allis, Prof. W.P.	1132.83
Armer, Bruce c.7 Walsh, Bonnie B.	59.36
Baldwin, Steven A.	269.89
Banks, Bradford S.	1134.82
Barker, William A. & Susan K.	11.60
Bartlett, Francis E. & Gail L.	399.74
Bauhan, William L. & Elizabeth	3451.71
Beal, Jeffrey L.	179.28
Begley, Maureen	1232.03
Begley, Robert K. & Cutter, David	202.95
Begley, Robert K. & maureen F.	684.07
Benoit, Janet L. & Raymond F.	665.93
Bergwall, Marie A.	202.29
Bernier, Raymond J.	67.03
Beynon, William J. & Wagner, Doris	2519.63
Blagdon Family Trust	4510.08
Blagdon, Martha & Grant, Irene	120.15
Blanchette, Steven & Kelly	1453.32
Bluidnikas, Vytautas J.	1035.33
Bluidnikas, Diane	494.12
Blodgett, Anne B.	1592.30
Bodwell, Betty Lou	268.47
Brening, Mark C. & June C.	1508.00
Brighton, Nancy P.	2909.60
Brighton, Kenneth C.	706.96
Brown, Lester F. & Amy J.	1596.59
Brown, Gary & Jean M.	1375.76
Bunn, Norman E. & Charlene	278.46
Burnham ,Paul & Edith	2272.45
Burnham, Curtis & Elaine	2754.21
Butler, Jeanne D.	63.39
Carroll, John J. & Roger K.	1068.08
Carroll, Robert F., Jr. & Caryl A.	287.16
Carter, Marijke DeBoer	1986.08
Christian, Gerald F. & Cheryl A.	844.32
Ciochetto, Dante Peter	127.74
Collier, Charles W. & Sally S.	3.68
Coutu, Albert A. & Aline B.	12425.91
Curran, Maurice J. III	2705.75
Cvirko, Deborah & Fox, Joseph	857.58
Darobsum, Inc. (Timothy Brown)	17.80
Dennis, Suzan R. & Cvirko, Deborah	234.13
Dewey, Mrs. Bradley	350.19
Diffenderfer, Donovan E. & Reva	469.61
Dublin Christian Academy	11519.28
Dupree, annabelle	368.10

UNCOLLECTED PROPERTY TAXES - CONTINUED

Egan, James P. & Mary Anne	1998.16
Eneguess, Daniel F.	85.20
Exel, Richard & Leecia M.	1179.95
Felch, J. Eugene IV	68.29
Fletcher, Georgia	1318.13
Fontaine, Stephen M. & Persis W.	2292.74
French, Paul D. & Marlene E.	2191.68
Friz, Richard G. & Madeline E.	490.88
Geddes, Paul	671.35
Giblin, John T.	2051.79
Goodyear, Zachary	257.29
Greene, R. Alan & Christy Lee	153.21
Greenwood Brook Realty Trust	454.33
Hannaford, Paul & Marjorie Ann	297.54
Harris, Deloris J.	1049.06
Hastings, Theresa A. & William B., Jr.	1664.76
Hayashi, Hiroshi & Masako	50.86
Hicks, D. Scott & Nancy	11.74
Hill, Daniel N. & Patricia L.	2535.37
Hoekstra, Peter, Jr. & Elizabeth	755.44
Hudson, Donald	3856.46
Jamgochian, Albert K. & Barbara	684.01
Jenkins, David M.	116.40
Kaplin, Stephen J. & Ellen R. & Rice, Charlotte & Katrubes, Paul S.	877.47
Kaslaitis, Alan M. & Colbert, Margaret J.	33.83
Kenney, Peter & Laurie	2199.70
Kenney, Thomas	6.36
Kilson, Martin & Marian	1413.39
King, Michael B. & Rebecca D.	1136.81
Knapp, Stephen F. & Judith A.	695.74
Kokinakis, Louise D.	286.52
Korpi, Robert R.	1804.36
Kurilla, John M. & Laurie	486.16
LaFortune, Thomas	76.89
Lambert, Frances E. & Ouelette, Nancy	2857.06
LaMontagne, Ronald W. & Cathy S.	1229.00
Landriani, Robert L. & Cheryl A.	1382.34
Latchis, Eugenia K.	9.28
Leighton, Parker French	1151.98
Loftis, Mary & Tuller, Paul	2300.14
Martin, Richard A.	2576.06
McCarthy, Charles J. Estate of	708.48
McIntyre, Elizabeth	1221.24
Meryman, Dorothea	218.81
Mika, Richard	5402.60
Mitchell, James B.	300.07
Monadnock Excavation Corp.	149.23
Nagy, Olga M. D.	396.95
Nannini, Carl M. & Bonnie L.	981.39

UNCOLLECTED PROPERTY TAXES - CONTINUED

New England Wooden Ware Corp.	48.66
Niemela, John R. Jr. & Joann	1322.52
Niemela, Sanfrid e. & Elizabeth	2150.11
Norton, Frederick G. & Sue J.	3242.88
Olsen, Marian C.	786.47
Pap, Peter B.	1957.24
Papoutsy, Christos	616.82
Phillips, Katherine	2739.67
Pickford, William	1628.26
Plante, Arthur L. & Beverly A.	535.71
Pockett, Arol, III & Rita	1406.28
Porter, Barbara	2184.71
Preston, Sarah	2060.71
Rajaniemi, Theodore E. & Joan	753.83
Randall, Keith & Edith	165.81
Rockne Association, Inc.	633.21
Simard, Raymond A. & Dorothy A.	1488.94
Smith, LeRoy F. & Ramona E.	1649.50
Stark, John S. & Susan J.	207.60
Steele, Alice B.	139.28
Steele, Matthew W. & Elizabeth A.	179.08
Steinbach, Gary T. & Rebecca WM.	883.18
Summers, David B., Charles L., Frank H.	810.49
Summers, Wilhelmina & John	913.30
SUMMERS, William M. & Faith B.	440.40
Susman, Arthur H. & Laura J.	1490.94
Swift Water Girl Scout Council	1712.71
Systrol Manufacturing Co., LTD.	2258.18
Taylor, Charlotte	27.85
Theroux, Gregory & Wilson C. & Viola F.	821.77
Tutten, Denis S.	946.35
Tuttle, Matgaret	64.48
Vanni, Peter M.	1512.67
Walker, Patricia C.	550.56
Werden, David B. & Louise P.	734.21
Worcester, Dolores M.	1101.83
Young, Mark T. & Watson, Rebecca	190.73
Owners Unknown	364.94

UNCOLLECTED RESIDENT TAXES DECEMBER 31, 1988
1988 LEVY

Ahern, Patricia	Cook, Margaret
Ahman, John	Cooper, Richard
Anable, Nathaniel	Cortese, Ralph
Anderson, Calvin	Coutu, Albert A
Armer, Bruce C.	Coutu, Aline R.
Armstrong, William C.	Coutu, Jacque
Banks, Bradford S.	Crawford, Cynthia
Barker, William E.	Crawford, Stewart
Bauhan, Elizabeth	Dailey, Ralph
Bauhan, Sarah F.	Dailey, Ruth
Bauhan, William L.	Daneault, Cynthia C.
Beal, Jeffrey L.	Davis, Diane
Beaton, John	DelNero, Cheryl
Beaton, Robin	DelNaro, Paul
Beaulieu, James	DelNaro, Eileen
Beaulieu, Leonard	DelNaro, Richard
Begley, Robert	Dickman, Bethany
Begley, Maureen	Drain, Ranolph
Belkap, David	Drew, Dana
Belloli, Elsie	Dukelow, Rodney
Belloli, Gerald G.	Edick, Joann
Bennett, Lucille I	Elder, Robert D.
Bernier, Raymond J.	Elder, Elizabeth R.
Bernier, Ernest	Elder, John
Blanchette, Meloni J.	Elliot, Paul
Blanchette, Nancy A.	Felch, J. Eugene III
Brening, June C.	Felch, Jonathan R.
Brening, Mark	Flanders, James
Brighton, Kenneth	Fletcher, Georgia
Brighton, Nancy	Forsyth, Jean
Brown, Amy	Fortin, John J. Jr.
Brown, Kathleen	Fox, Allan J.
Buehrens, David	Fox, Andrew
Buehrens, Dorothy	Friedlander, Jane E.
Burnham, Edith	Gallagher, Joseph C.
Burnham, Paul	Gans, Elizabeth
Burton, Robert	Giblin, John T.
Callum, Thomas E.	Gloudemans, Thomas
Camden, Carol A.	Gloudemans, Sarah
Carey, John H.	Gove, Douglas
Carroll, Caryl Ann	Greene, Alan
Carroll, Robert F. Jr.	Greene, Christy
Carter, Marijke	Gurney, William
Carter, Miriam	Haddock, James
Clark, Cynthia	Haddock, Joseph
Colby, Robert J.	Haddock, Lawrence
Cogdon, Jeanne	Haddock, Raphael

UNCOLLECTED 1988 RESIDENT TAXES CONTINUED

Henderson, Faryl F.	Link, Stephen
Henzel, H. James	Loftis, Mary
Hoekstra, Peter J.	Luebke, Jeffrey
Hoekstra, Elizabeth	Luebke, Karen
Hofer, Susan C.	Lustenberger, Kim Marie
Hollander, Allen	Lustenberger, Scott
Hollenbeck, Carol	Matthewson, Susan
Hollingsworth, Timothy	Martin, Janice
Hudson, Carla	McCarthy, Kenneth
Hudson, Donald	McDonald, Douglas
Illsley, Sandra	McIntee, Sean
Infererra, Emily R.	McIntyre, Michael
Infererra, John A.	McIntyre, Patrick
Infererra, John A., Jr.	McLean, Dwayne
Ireland, Laurie	Meegan, Brian
Jackson, Brian	Meehan, James
James, Fredricka	Meehan, Lois
James, Henry	Merrifield, Mary D.
James, Rosemary	Merrifield, Lawrence
James, Rosemary P.	Meuse, Dale
JamGochian, Albert K.	Miller, Karen
Jamgochian, Barbara	Mensel, Jerome
Jamison, Katherine	Miller, John
Jaso, Adam	Miller, Lorraine
Jennings, David	Moody, Angelina M.
Johannesson, Mark	Moody, Charles C. Jr.
Johannesson, Ursula	Moody, Kevin
Jost, Christine	Moody, Ruth Ann
Karr, Whitney	Morrison, Sandra
Kay, Michael	Moss, Stewart
Kelleher, Edward	Naglie, Deborah
King, Julia	Nannini, Carl M.
Kingsley, William H.	Nannini, Bonnie L.
Kisluk, Julie	Naylor, Barbara
Kisluk, Zygmunt	Naylor, Thomas C. Jr.
Koerner, Philip D.	Naylor, Randy
Kurilla, John M.	Newell, Dennis
LaFortune, Thomas	Newell, Karen
LaFortune, Laura	Niemela, Elizabeth
LaFortune, Dennis	Niemela, Sanford, E.
LaFortune, Scott	Niemela, Suzanne M.
Landriani, Evelyn	Niemela, Rebecca L.
Landriani, Cheryl	Nyre, Patrick
Lary, Kevin R.	Nyre, Rebecca
Lavoie, Lionel	Norton, Frederick G.
Leffingwell, Donald J.	Norton, Sue
Leffingwell, Karen A.	Opdyke, Kirten
Leighton, Parker French	Pap, Jenny
Lent, Ann	Patterson, Gary K.

UNCOLLECTED 1988 RESIDENT TAXES CONTINUED

Perkin, John	Thomas, Caitlin
Perkins, Rita	Thomas, Peter
Pinney, Allen G.	Thomas, Heidi
Pinney, Beth J.	Thompson, Jan
Pinney, Shelley L.	Thoron, Grenville C.
Pinney, Michele P.	Trendell, Lance
Piquet, Daniel R.	Trister, Marc C.
Piquet, Jeanette	Trister, Elizabeth
Plummer, Glenn	Trister, Adam
Pockett, Arol III	Trowbridge, Cornelia
Pockett, Rita	Trowbridge, James R.
Post, Donna	Tuller, Paul
Proctor, Frank	Tutten, Denis S.
Proctor, Andrea	Ulrich, Peter
Proulx, Jeanne	Ulrich, Siobhan L.
Peterson, Scott B.	Vakuaza, Heidi
Peterson, Eric J.	Vanni, Peter
Rajaniemi, Brian	Vanni, Rebecca
Richardson, Dennis L.	Young, Patricia
Richardson, Annette T.	Walsh, John
Richardson, Kenneth W.	Walsh, Martha
Ringle, William	Weilding, David
Roberts, Janice	Wenigmann, Sarah
Robichard, Jaques J.	Werth, Winifred
Robinson, Christine	Weston, James P.
Robinson, James c.	Whitney, Deborah J.
Shonk, David	Whone, Leslie
Shonk, Lucy	Wirth, Susan L.
Sirois, Lucia A.	Wirth, David
Slivinski, William	Wold, Christine L.
Slivinski, Charlotte	Woodhouse, Kevin
Smith, Junnie	Woodward, David Peter
Smith, Robert	Worcester, Delores M.
Smith, David	Worcester, Michael M.
Snitko, Pamela	Yurgles, Michael
Snitko, Walter J.	Yurgles, Nancy
Solevie, Tina	Zakon, Steven
Spaneas, Andrea L.	Willard, Kimberly Stone
Staley, Carl	
Staley, Anne	
Steinbach, Gary	
Stone, David, Jr.	
Sullivan, James B.	
Swanson, Joyce M.	
Sylvain, Norman	
Sylvain, Deborah	
Taylor, Darlene	
Thatcher, Gary W.	

Dublin Post Office: Locations and Postmasters

In the 175 years since it first opened, the Post Office has remained in the village center all but about 30 years. The sole exceptions were Heald's (now French's) Tavern before the Civil War, and its present location, now newly renovated, since 1978. Postmasters, until recently, were political appointees, and the location of the P.O. usually depended on what party was in power. In the early 1900's, there was a second post office called "Monadnock" west of Dublin Lake in the present I.D. White "Brick House."

DATE	LOCATION	POSTMASTER	YEARS
1813	Old Tavern House (Parsonage)	Cyrus Chamberlain	22
1835	Heald's Tavern (now French's/Egan)	Dr/ Asa Heald	14
1849	Old General Store (Burt's)	Ebenezer Greenwood	4
1853	Heald's Tavern	Dr. Asa Heald	8
1861	Old General Store	George Gleason	7
1868	Gleason's Store (site of Yankee's 1493 House)	" "	20
1888	Old General Store	Milton D. Mason	4
1892	Gleason's Store	J.G. Townsend	11
1903	" "	John A. Gleason	11
1914	Old General Store	Henry D. Allison	11
1925	Gleason's Store	John A. Gleason	9
1934	Old General Store	Frank Farley	8
1942	"	George Finney	1
1943	"	Walter French	14
1957	"	David Elder	1/2
1957	Yankee (Dexter House)	"	11
1968	Post Office Bldg. (now Yankee Graffics Dept.)	"	10
1978	Old Trinitarian Church - Women's Club	Marge Stevens (OIC)	1/2
1978	"	David Elder	1/2
1979	"	Donald Holmquist	1
1980	"	Leonard Myhaver (OIC)	1/2
1981	"	Raymond Blanchette	8

Selectmen
Dublin, New Hampshire
03444

Bulk Rate
U.S. Postage Paid
Dublin, NH
03444
Permit No. 8